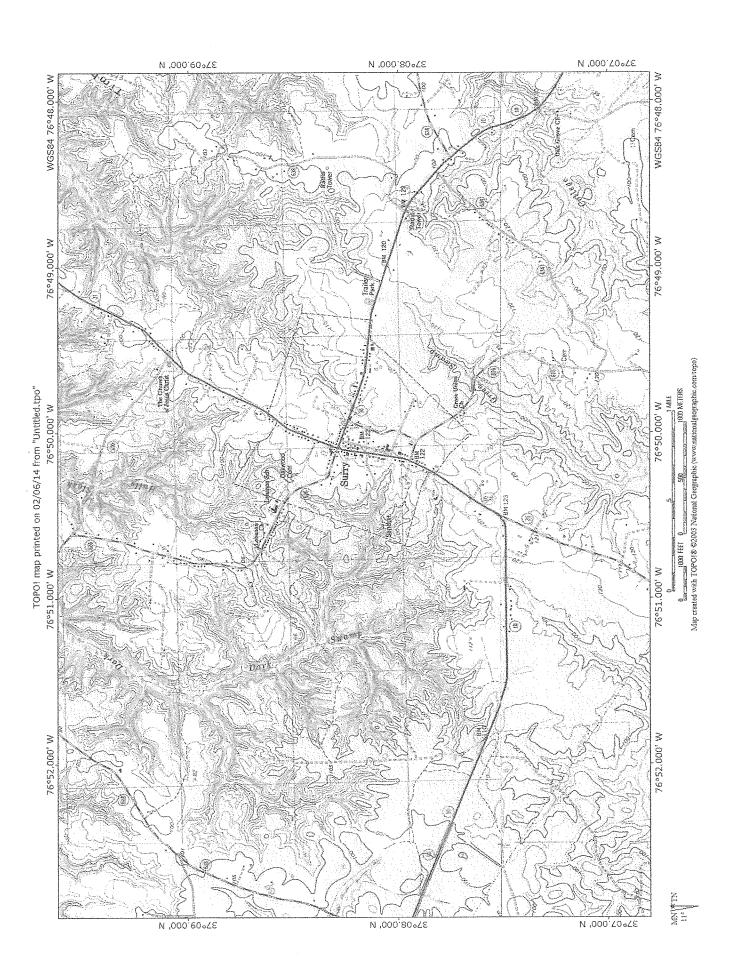
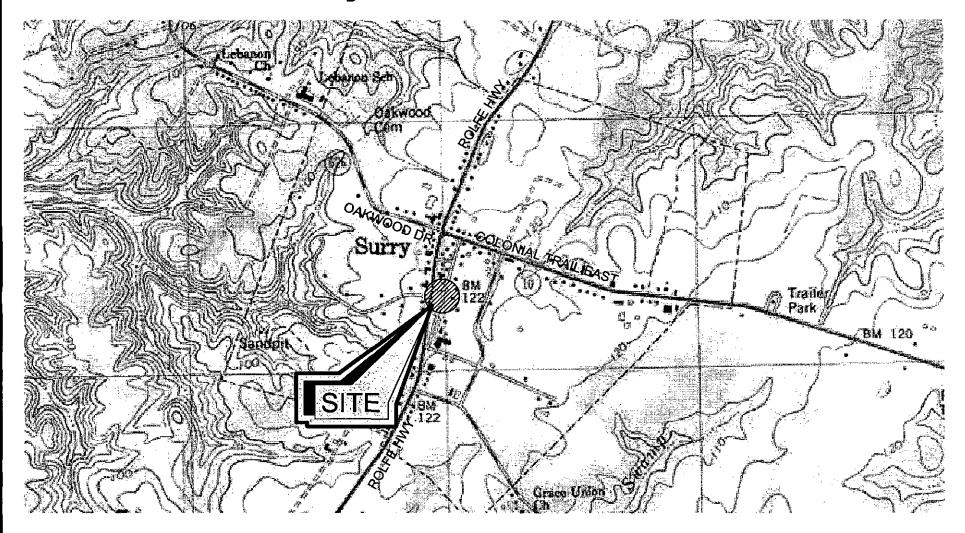
Attachment A

Facility Location



Town of Surry STP



Vicinity Map

SCALE: 1" = 2000'

626 Route 626 Pump Station Town of Surry Route 10 Pump Station Wastewater Treatment-Plant (II)

Note: There are no wells or springs within 4 mile of the Plant.

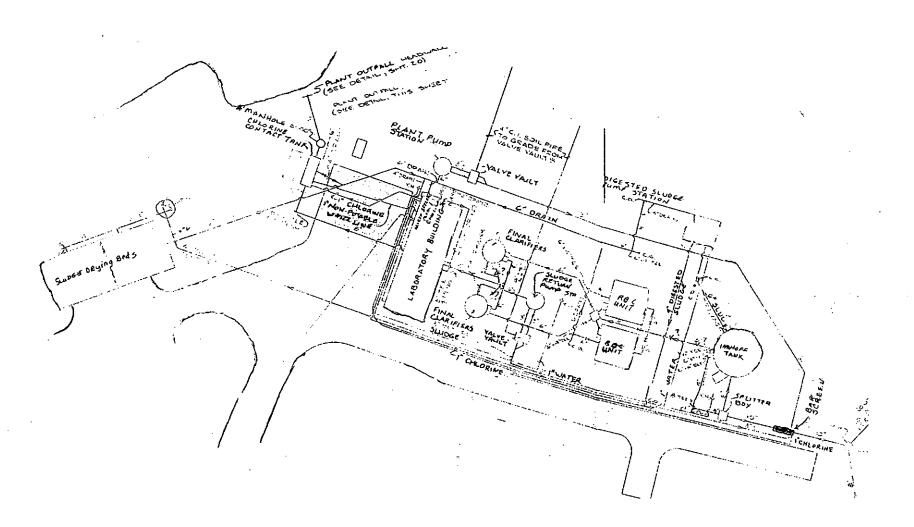


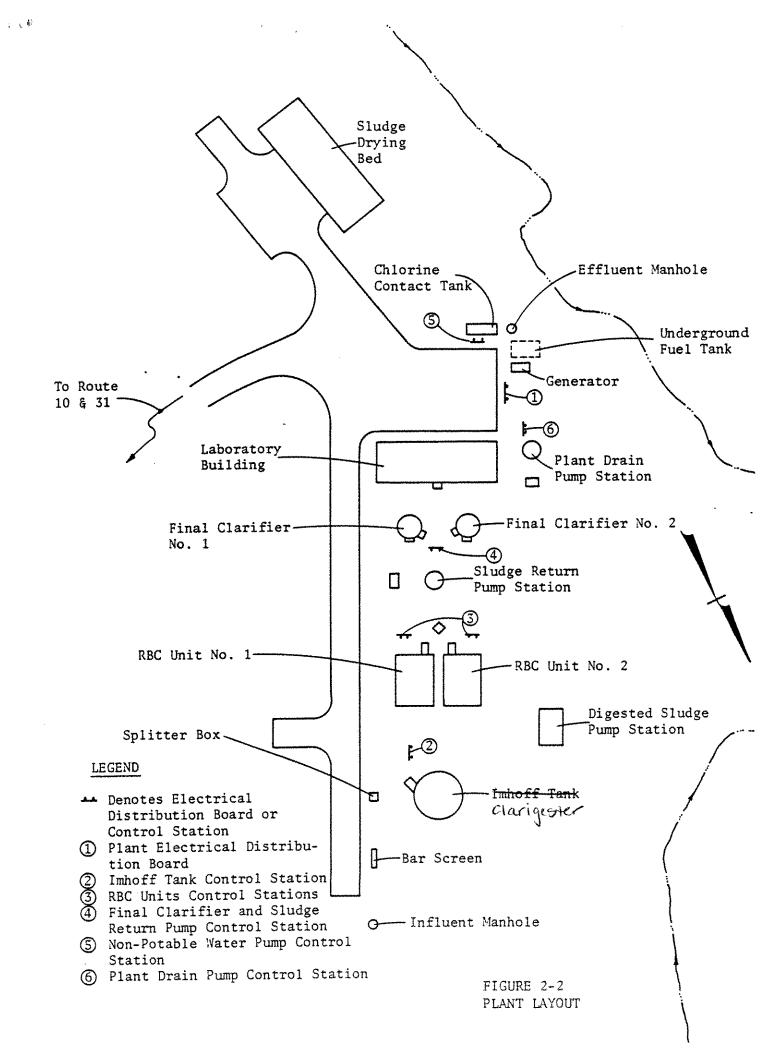
Attachment B

Flow Diagrams

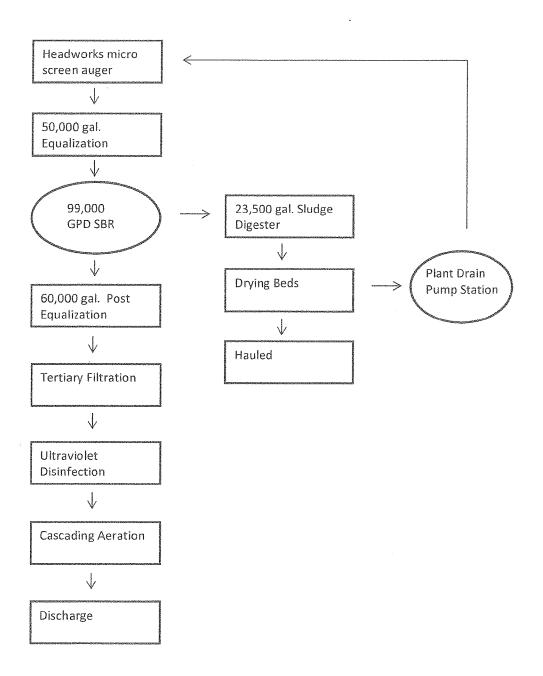
è

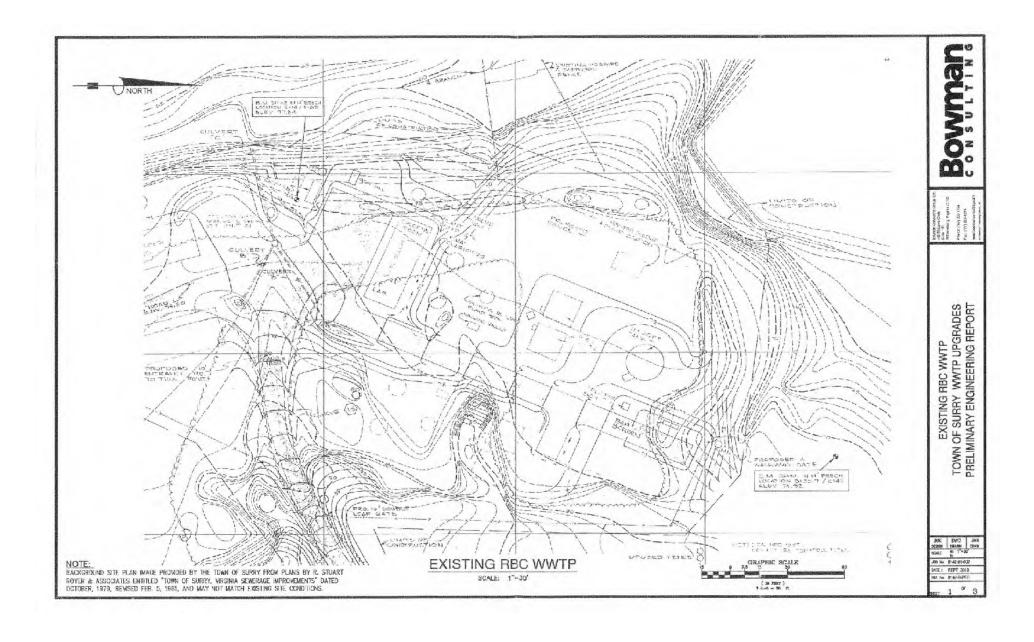
Town of Surry, Inc. Wastewater Treatment Plant 11463 Rolfe Hwy Surry, Va. 23883

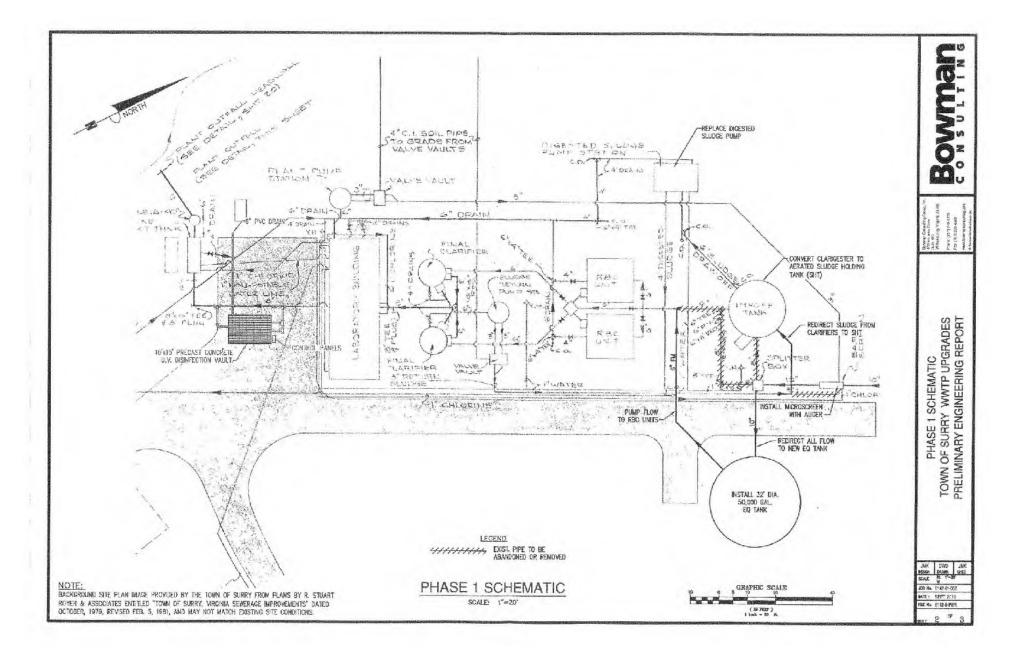


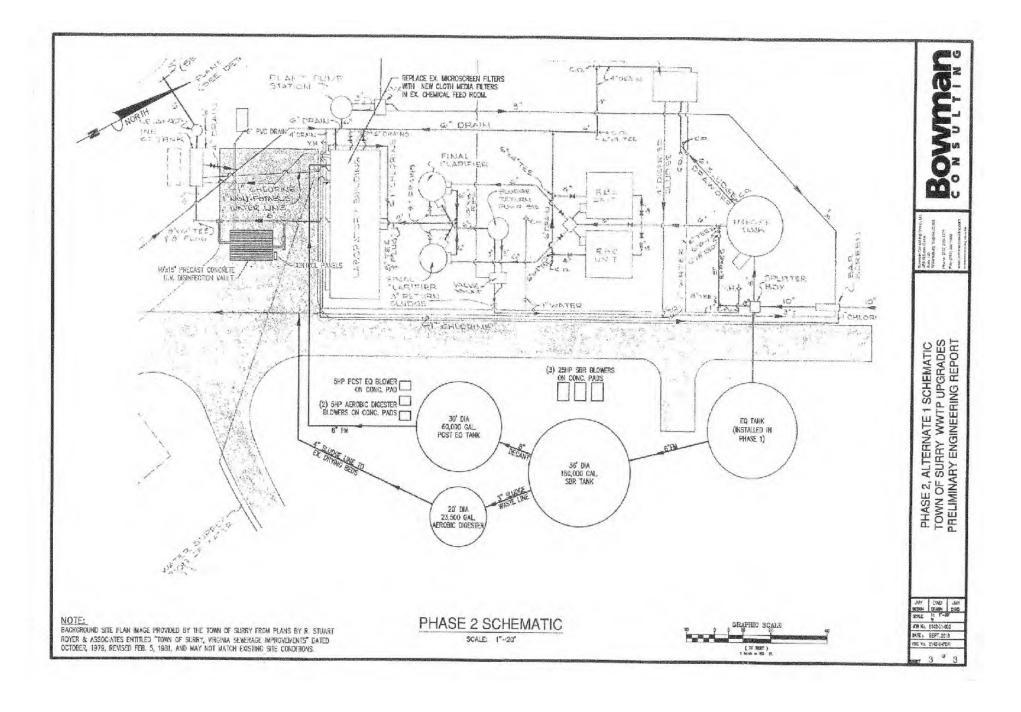


Proposed WWTP Line Diagram



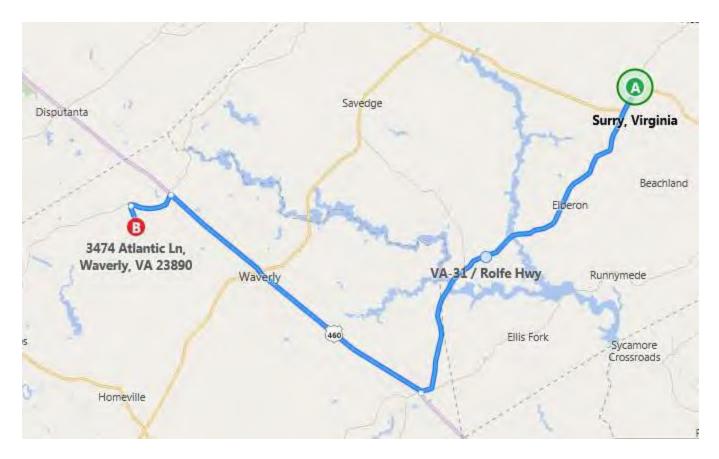






Attachment C

Sludge Haul Route



Sludge Haul Route: Leave Town of Surry WWTF and take Route 31 South to Route 460 West, proceeding to Route 602 Atlantic Lane.

Attachment D

Flow Frequency Memorandum

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY Piedmont Regional Office 4949-A Cox Road Glen Allen, Virginia 23060

SUBJECT: Flow Frequency Determination / 303(d) Status

Town of Surry STP - VA0061646

TO: Adam Eller

FROM: Jennifer Palmore, P.G.

DATE: May 19, 2016

COPIES: File

The Town of Surry's Wastewater Treatment Plant (WWTP) discharges to an unnamed tributary of Dark Swamp at rivermile 2CXBA000.27. Stream flow frequencies are required for use in developing effluent limitations for the VPDES permit.

At the discharge point, the receiving stream is shown as intermittent on the USGS Surry Quadrangle 7½ topographic map. The flow frequencies for intermittent streams are shown below.

Unnamed tributary at discharge point:

 1Q30 = 0.0 cfs High Flow 1Q10 = 0.0 cfs

 1Q10 = 0.0 cfs High Flow 7Q10 = 0.0 cfs

 7Q10 = 0.0 cfs High Flow 30Q10 = 0.0 cfs

 1Q10 = 0.0 cfs High Flow 30Q10 = 0.0 cfs

30Q10 = 0.0 cfs HM = 0.0 cfs

30Q5 = 0.0 cfs

Due to its intermittent nature, the tributary is considered a Tier 1 water. It is appropriate to use effluent data, rather than ambient stream data, when calculating permit limits.

During the 2012 and draft 2014 305(b)/303(d) Integrated Water Quality Assessment, the unnamed tributary was assessed as a Category 2B water ("Waters are of concern to the state but no Water Quality Standard exists for a specific pollutant, or the water exceeds a state screening value or toxicity test.") The Fish Consumption Use is fully supporting with observed effects due to a VDH fish consumption advisory for kepone. The other Designated Uses were not assessed.

The WWTP was addressed in the Chesapeake Bay TMDL, which was approved by the EPA on 12/29/2010. The TMDL allocates loads for total nitrogen, total phosphorus, and total suspended solids to protect the dissolved oxygen and submerged aquatic vegetation acreage criteria in the Chesapeake Bay and its tidal tributaries. The discharge is included in the aggregated loads for non-significant wastewater dischargers in the oligohaline James River estuary (JMSOH). The nutrient allocations are administered through the Watershed Nutrient General Permit; the TSS allocations are considered aggregated and facilities with technology-based TSS limits are considered to be in conformance with the TMDL.

If you have any questions concerning this analysis, please let me know.

Attachment E

2014 Stream Sanitation Analysis Memorandum

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY

Piedmont Regional Office

4949-A Cox Road, Glen Allen, VA 23060-6296

804/527-5020

SUBJECT: Stream Sanitation Analysis – Dark Swamp, UT

Town of Surry WWTP (VA0061646)

TO: Adam Eller

FROM: Jennifer Palmore, P.G.

DATE: July 25, 2014

A request for a stream sanitation analysis for the Town of Surry wastewater treatment plant was received on 6/20/14. The town has requested an increase in their permitted design flow from 0.060 MGD to 0.099 MGD.

Background

The facility discharges to an unnamed tributary of Dark Swamp at rivermile 2CXBA000.27. The receiving stream is shown as an intermittent tributary on the USGS Surry Quadrangle (see attached flow frequency memorandum.)

The modeling effort for the current 0.060 MGD facility was conducted on 4/20/1998 by D. X. Ren. During the site visit, Ren determined that the discharge is "just 0.1-0.3 mile away from Dark Swamp." Based on this, "standard swamp effluent limits" were proposed, as follows:

Q = 0.06 MGD $BOD_5 = 10.0 \text{ mg/L}$ TSS = 10.0 mg/L DO = 3.0 mg/L $Cl_2 = 0.011 \text{ mg/L}$

Current Analysis

Due to the proposed expansion, Adam Eller and I performed a site visit on July 22, 2014. The outfall location and structure are not expected to change. The stream was walked from the outfall downstream approximately 0.27 mile to its mouth at XHC - Dark Swamp, UT. Upstream the receiving stream has a well-defined channel with a sandy bottom; the water was clear and free of algae. As the stream flows downstream, the channel widens and slows and there was an increase in the amount of bottom algae. At the mouth of the stream, it enters a marshy braided area, as shown on the aerial photograph. Due to the marsh, the stream is considered unmodelable using Regional Model 4.1, therefore effluent limits from A.J. Anthony's March 9, 1987 memorandum "Advisory Notification of Effluent Limits for Swamp and Marsh Waters" are recommended (see below). In addition, a minimum dissolved oxygen limit of 5.0 mg/L is suggested to protect the free-flowing portion of the stream.

Q = 0.099 MGD $cBOD_5 = 10 \text{ mg/L}$ TKN = 3.0 mg/LDO (min) = 5.0 mg/L

If you have any questions or need any additional information, please do not hesitate to contact me.



Outfall 001



Near mouth of the tributary



Downstream

Aerial map



Attachment F

1988 Stream Sanitation Analysis Memorandum

MEMORANDUM

State Water Control Board

2111 North Hamilton Street

P. O. Box 11143

Richmond, VA. 23230

Subject: Proposed Effluent Limits for Discharges of Town of Surry

STP and Surry Village Apartment, Surry County, to UT to Dark Swamp, to Gray Creek to James River, James River

Basin

To: Martin Ferguson, via Tom D. Modena

From: D.X.Ren

Date: April 20, 1988

Copies: Bob Ehrhart, File

The modeling efforts for discharges of Town of Surry, STP and Surry Village Apt. were made on Dec.19, 1980 and March 8, 1983 respectively. The approved effluent limits for these two discharges are:

Town of Surry	Surry Village Apt.				
STP	Apc.				
Q= 0.06 MGD	Q= 0.01 MGD				
BOD5=14.0 mg/l	BOD5= 9.0 mg/1				
(summer & spring)	TSS = 30.0 mg/1				
BOD5=30.0 mg/l	DO = 6.5 mg/1				
(fall & winter)					
TSS= 30.0 mg/l					
DO = 6.3 mg/l					

The site inspection conducted by PRO on April 14, 1988 indicated that these discharges are just 0.1-0.3 mile away from Dark Swamp. Updating the current effluent limits will be helpful for maintenancing the swamp water quality. Based on this consideration, the following swamp standard effluent limits are proposed:

Town of Surry STP	Surry Village Apt.
Q= 0.06 MGD	Q= 0.01 MGD
BOD5=10.0 mg/l	BOD5= 9.0 mg/l
TSS = 10.0	
TKN = 3.0	mg/l
DO = 3.0	
C12 = 0.011	lmq/1

If you have any question concerning this proposal, please let me know.

Attachment G

Effluent Data

FACILITY NAME AND PERMIT IF Fown of Surry WWTF VA0061				Form Approved 1/14/99 OMB Number 2040-0086			
A.11. Description of Treatment.	······································	······································	······				
a. What levels of treatmerPrimaryAdvanced	t are provided?	✓ Se	at apply. econdary her. Describe:	A.11 desc	ription for 0.0	099MGD facilit	y; upgrade pending
b. Indicate the following re	moval rates (as	applicable):					
Design BOD _s removal <u>c</u>	<u>r</u> Design CBOD	removal		95.8	3	%	
Design SS removal		J		95.8	3	%	
Design P removal				87.5	5	 %	
Design N removal				92.		 %	
Other				-		%	
c. What type of disinfectio	n is used for the	effluent from	n this outfall? If d	sinfection varie	s hy spason r		
Ultraviolet Disinfection		Chiachi non	n triis outlair: ii u	Simeotion varie	by scason, p	orease describe.	
If disinfection is by chlo		orination use	ad for this outfalls			es	No
·			sa for trils outrain:				✓ No
d. Does the treatment plan	t nave post aera	auone		•	Υ,	es	A MO
parameters. Provide the indischarged. Do not include collected through analysis of 40 CFR Part 136 and ot At a minimum, effluent tes	dicated effluer le information of conducted us ner appropriate	nt testing re on combine ing 40 CFR QA/QC req	quired by the pe d sewer overflo Part 136 metho uirements for s	ermitting autho ws in this secti ds. In addition andard metho	rity <u>for each</u> on. All inforr , this data mi ds for analyte	outfall through mation reported ust comply with es not addresse	which effluent is I must be based on da I QA/QC requirements I was a by 40 CFR Part 136
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ATTACHMENT A DEPARTMENT OF ENVIRONMENTAL QUALITY WATER QUALITY CRITERIA MONITORING

Effective January 1, 2012, all analyses shall be in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

A listing of Virginia Environmental Laboratory Accreditation Program (VELAP) certified and/or accredited laboratories can be found at the following website:

http://www.dgs.state.va.us/DivisionofConsolidatedLaboratoryServices/Services/EnvironmentalLaboratoryCertification/tabid/1059/Default.aspx

Please be advised that additional water quality analyses may be necessary and/or required for permitting purposes.

CASRN	CHEMICAL	EPA ANALYSIS NO.	QUANTIFICATION LEVEL ⁽¹⁾	REPORTING RESULTS	SAMPLE TYPE ⁽²⁾	SAMPLE FREQUENCY
		META	ALS			
7440-36-0	Antimony, dissolved	(3)	1.4	<1.00	G or C	1/5 YR
7440-38-2	Arsenic, dissolved	(3)	1.0	<1.00	G or C	1/5 YR
7440-43-9	Cadmium, dissolved	(3)	0.3	<0.05	G or C	1/5 YR
16065-83-1	Chromium III, dissolved (6)	(3)	3.6	<1.00	G or C	1/5 YR
18540-29-9	Chromium VI, dissolved (6)	(3)	1.6	<1.00	G or C	1/5 YR
7440-50-8	Copper, dissolved	(3)	0.50	1.92	G or C	1/5 YR
7439-92-1	Lead, dissolved	(3)	0.50	0.26	G or C	1/5 YR
7439-97-6	Mercury, dissolved	(3)	1.0	<0.10	G or C	1/5 YR
7440-02-0	Nickel, dissolved	(3)	0.94	1.27	G or C	1/5 YR
7782-49-2	Selenium, Total Recoverable	(3)	2.0	<0.50	G or C	1/5 YR
7440-22-4	Silver, dissolved	(3)	0.20	<0.20	G or C	1/5 YR
7440-28-0	Thallium, dissolved	(3)	(4)	<0.50	G or C	1/5 YR
7440-66-6	Zinc, dissolved	(3)	3.6	12.4	G or C	1/5 YR
		PESTICIDE	ES/PCBs			
309-00-2	Aldrin	608/625	0.05	<0.05	G or C	1/5 YR
57-74-9	Chlordane	608/625	0.2	<0.20	G or C	1/5 YR
2921-88-2	Chlorpyrifos (synonym = Dursban)	622	(4)	<0.100	G or C	1/5 YR
72-54-8	DDD	608/625	0.1	<0.05	G or C	1/5 YR
72-55-9	DDE	608/625	0.1	<0.05	G or C	1/5 YR
50-29-3	DDT	608/625	0.1	<0.05	G or C	1/5 YR

CASRN	CHEMICAL	EPA ANALYSIS NO.	QUANTIFICATION LEVEL ⁽¹⁾	REPORTING RESULTS	SAMPLE TYPE ⁽²⁾	SAMPLE FREQUENCY
8065-48-3	Demeton (synonym = Dementon-O,S)	622	(4)	<0.100	G or C	1/5 YR
333-41-5	Diazinon	622	(4)	<0.100	G or C	1/5 YR
60-57-1	Dieldrin	608/625	0.1	<0.05	G or C	1/5 YR
959-98-8	Alpha-Endosulfan (synonym = Endosulfan I)	608/625	0.1	<0.05	G or C	1/5 YR
33213-65-9	Beta-Endosulfan (synonym = Endosulfan II)	608625	0.1	<0.05	G or C	1/5 YR
1031-07-8	Endosulfan Sulfate	608/625	0.1	<0.05	G or C	1/5 YR
72-20-8	Endrin	608/625	0.1	<0.05	G or C	1/5 YR
7421-93-4	Endrin Aldehyde	608/625	(4)	<0.05	G or C	1/5 YR
86-50-0	Guthion (synonym = Azinphos Methyl)	622	(4)	<0.100	G or C	1/5 YR
76-44-8	Heptachlor	608/625	0.05	<0.05	G or C	1/5 YR
1024-57-3	Heptachlor Epoxide	608/625	(4)	<0.05	G or C	1/5 YR
319-84-6	Hexachlorocyclohexane Alpha-BHC	608/625	(4)	<0.05	G or C	1/5 YR
319-85-7	Hexachlorocyclohexane Beta-BHC	608/625	(4)	<0.05	G or C	1/5 YR
58-89-9	Hexachlorocyclohexane Gamma-BHC (syn. = Lindane)	608/625	(4)	<0.05	G or C	1/5 YR
143-50-0	Kepone	8081 Extended/ 8270C/8270D	(4)	<0.40	G or C	1/5 YR
121-75-5	Malathion			<1	G or C	1/5 YR
72-43-5	Methoxychlor	608.2 (4)		<0.050	G or C	1/5 YR
2385-85-5	Mirex	8081 Extended/ 8270C/8270D	(4)	<0.05	G or C	1/5 YR
56-38-2	Parathion (synonym = Parathion Ethyl)	614	(4)	<1	G or C	1/5 YR
1336-36-3	PCB, total	608/625	7.0	<7.00	G or C	1/5 YR
8001-35-2	Toxaphene	608/625	5.0	<0.50	G or C	1/5 YR
	BASE N	NEUTRAL E	XTRACTA	BLES		
83-32-9	Acenaphthene	610/625	10.0	<10.0	G or C	1/5 YR
120-12-7	Anthracene	610/625	10.0	<10.0	G or C	1/5 YR
92-87-5	Benzidine	625	(4)	<10.0	G or C	1/5 YR
56-55-3	Benzo (a) anthracene	610/625	10.0	<10.0	G or C	1/5 YR
205-99-2	Benzo (b) fluoranthene	610/625	10.0	<10.0	G or C	1/5 YR
207-08-9	Benzo (k) fluoranthene	610/625	10.0	<10.0	G or C	1/5 YR
50-32-8	Benzo (a) pyrene	610/625	10.0	<10.0	G or C	1/5 YR
111-44-4	Bis 2-Chloroethyl Ether	625	(4)	<10.0	G or C	1/5 YR

CASRN	CHEMICAL	EPA ANALYSIS NO.	QUANTIFICATION LEVEL ⁽¹⁾	REPORTING RESULTS	SAMPLE TYPE ⁽²⁾	SAMPLE FREQUENCY
108-60-1	Bis 2-Chloroisopropyl Ether	625	(4)	<10.0	G or C	1/5 YR
117-81-7	Bis 2-Ethylhexyl Phthalate (syn. = Di-2-Ethylhexyl Phthalate)	625	10.0	<10.0	G or C	1/5 YR
85-68-7	Butyl benzyl phthalate	625	10.0	<10.0	G or C	1/5 YR
91-58-7	2-Chloronaphthalene	625	(4)	<10.0	G or C	1/5 YR
218-01-9	Chrysene	610/625	10.0	<10.0	G or C	1/5 YR
53-70-3	Dibenzo (a,h) anthracene	610/625	20.0	<10.0	G or C	1/5 YR
95-50-1	1,2-Dichlorobenzene	602/624	10.0	<10.0	G or C	1/5 YR
541-73-1	1,3-Dichlorobenzene	602/624	10.0	<10.0	G or C	1/5 YR
106-46-7	1,4-Dichlorobenzene	602/624	10.0	<10.0	G or C	1/5 YR
91-94-1	3,3-Dichlorobenzidine	625	(4)	<10.0	G or C	1/5 YR
84-66-2	Diethyl phthalate	625	10.0	<10.0	G or C	1/5 YR
131-11-3	Dimethyl phthalate	625	(4)	<10.0	G or C	1/5 YR
84-74-2	Di-n-butyl Phthalate (synonym = Dibutyl Phthalate)	625	10.0	<10.0	G or C	1/5 YR
121-14-2	2,4-Dinitrotoluene	625	10.0	<10.0	G or C	1/5 YR
122-66-7	1,2-Diphenylhydrazine	625/ 8270C/8270D	(4)	<10.0	G or C	1/5 YR
206-44-0	Fluoranthene	610/625	10.0	<10.0	G or C	1/5 YR
86-73-7	Fluorene	610/625	10.0	<10.0	G or C	1/5 YR
118-74-1	Hexachlorobenzene	625	(4)	<10.0	G or C	1/5 YR
87-68-3	Hexachlorobutadiene	625	(4)	<10.0	G or C	1/5 YR
77-47-4	Hexachlorocyclopentadiene	625	(4)	<10.0	G or C	1/5 YR
67-72-1	Hexachloroethane	625	(4)	<10.0	G or C	1/5 YR
193-39-5	Indeno(1,2,3-cd)pyrene	610/625	20.0	<10.0	G or C	1/5 YR
78-59-1	Isophorone	625	10.0	<10.0	G or C	1/5 YR
98-95-3	Nitrobenzene	625	10.0	<10.0	G or C	1/5 YR
62-75-9	N-Nitrosodimethylamine	625	(4)	<10.0	G or C	1/5 YR
621-64-7	N-Nitrosodi-n-propylamine	625	(4)	<10.0	G or C	1/5 YR
86-30-6	N-Nitrosodiphenylamine	625	(4)	<10.0	G or C	1/5 YR
129-00-0	Pyrene	610/625	10.0	<10.0	G or C	1/5 YR
120-82-1	1,2,4-Trichlorobenzene	625	10.0	<10.0	G or C	1/5 YR

CASRN	CHEMICAL	EPA ANALYSIS NO.	QUANTIFICATION LEVEL ⁽¹⁾	REPORTING RESULTS	SAMPLE TYPE ⁽²⁾	SAMPLE FREQUENCY
107-02-8	Acrolein	624	(4)	<50.0	G	1/5 YR
107-13-1	Acrylonitrile	624	(4)	<10.0	G	1/5 YR
71-43-2	Benzene	602/624	10.0	<10.0	G	1/5 YR
75-25-2	Bromoform	624	10.0	<10.0	G	1/5 YR
56-23-5	Carbon Tetrachloride	624	10.0	<10.0	G	1/5 YR
108-90-7	Chlorobenzene (synonym = Monochlorobenzene)	602/624	50.0	<10.0	G	1/5 YR
124-48-1	Chlorodibromomethane	624	10.0	<10.0	G	1/5 YR
67-66-3	Chloroform	624	10.0	<10.0	G	1/5 YR
75-27-4	Dichlorobromomethane	624	10.0	<10.0	G	1/5 YR
107-06-2	1,2-Dichloroethane	624	10.0	<10.0	G	1/5 YR
75-35-4	1,1-Dichloroethylene	624	10.0	<10.0	G	1/5 YR
156-60-5	1,2-trans-dichloroethylene	624	(4)	<10.0	G	1/5 YR
78-87-5	1,2-Dichloropropane	624	(4)	<10.0	G	1/5 YR
542-75-6	1,3-Dichloropropene	624	(4)	<20.0	G	1/5 YR
100-41-4	Ethylbenzene	602/624	10.0	<10.0	G	1/5 YR
74-83-9	Methyl Bromide (synonym = Bromomethane) 624 (4)		<10.0	G	1/5 YR	
75-09-2	Methylene Chloride (synonym = Dichloromethane)	ene Chloride		<10.0	G	1/5 YR
79-34-5	1,1,2,2-Tetrachloroethane	624	(4)	<10.0	G	1/5 YR
127-18-4	Tetrachloroethylene (synonym = Tetrachloroethene)	624	10.0	<10.0	G	1/5 YR
10-88-3	Toluene	602/624	10.0	<10.0	G	1/5 YR
79-00-5	1,1,2-Trichloroethane	624	(4)	<10.0	G	1/5 YR
79-01-6	Trichloroethylene (synonym = Trichloroethene)	624	10.0	<10.0	G	1/5 YR
75-01-4	Vinyl Chloride	624	10.0	<10.0	G	1/5 YR
	A	CID EXTRA	CTABLES			
95-57-8	2-Chlorophenol	625	10.0	<10.0	G or C	1/5 YR
120-83-2	2,4 Dichlorophenol	625	10.0	<10.0	G or C	1/5 YR
105-67-9	2,4 Dimethylphenol	625	10.0	<10.0	G or C	1/5 YR
51-28-5	2,4-Dinitrophenol	625	(4)	<10.0	G or C	1/5 YR
534-52-1	2-Methyl-4,6-Dinitrophenol	625	(4)	<10.0	G or C	1/5 YR
25154-52-3	Nonylphenol	ASTM D 7065-06	(4)	<10.0	G or C	1/5 YR

CASRN	CHEMICAL	EPA ANALYSIS NO.	QUANTIFICATION LEVEL ⁽¹⁾	REPORTING RESULTS	SAMPLE TYPE ⁽²⁾	SAMPLE FREQUENCY		
87-86-5	Pentachlorophenol	625	50.0	<10.0	G or C	1/5 YR		
108-95-2	Phenol	625	10.0	<10.0	G or C	1/5 YR		
88-06-2	2,4,6-Trichlorophenol	625	10.0	<10.0	G or C	1/5 YR		
		MISCELLA	NEOUS					
776-41-7	Ammonia as NH3-N	Lachat 10-107- 06-1-C	200	0.62	С	1/5 YR		
16887-00-6	Chloride	(3)	(4)	42.5	С	1/5 YR		
7782-50-5	Chlorine, Total Residual	(3)	100	NA / UV	G	1/5 YR		
57-12-5	Cyanide, Free ⁽⁸⁾	ASTM 4282-02	10.0	<10	G	1/5 YR		
N/A	E. coli / Enterococcus (N/CML)	(3)	(4)	12	G	1/5 YR		
18496-25-8	Sulfide, dissolved (7)	ASTM D4658-09	100	<0.10	G or C	1/5 YR		
60-10-5	Tributyltin	(5)	(4)	ND	G or C	1/5 YR		
471-34-1	471-34-1 Hardness (mg/L as CaCO ₃)		471-34-1 Hardness (mg/L as CaCO ₃)		(4)	40.6	G or C	1/5 YR

Well M Stratter Mayor 4/12/16

Name of Principal Executive Officer or Authorized Agent & Title

WILL M. Gwaltney Jr. Mayor 4/12/16
Signature of Principal Executive Officer or Authorized Agent & Date

Signature of Fillicipal Executive Officer of Authorized Agent & Date

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations. See 18 U.S.C. Sec. 1001 and 33 U.S.C. Sec. 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

FOOTNOTES:

(1) Quantification level (QL) means the minimum levels, concentrations, or quantities of a target variable (e.g. target analyte) that can be reported with a specified degree of confidence in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

The quantification levels indicated for the metals are actually Specific Target Values developed for this permit. The Specific Target Value is the approximate value that may initiate a wasteload allocation analysis. Target values are not wasteload allocations or effluent limitations. The Specific Target Values are subject to change based on additional information such as hardness data, receiving stream flow, and design flows.

Units for the quantification level are micrograms/liter unless otherwise specified.

Quality control and quality assurance information (i.e. laboratory certificates of analysis) shall be submitted to document that the required quantification level has been attained.

(2) Sample Type

- G = Grab = An individual sample collected in less than 15 minutes. Substances specified with "grab" sample type shall only be collected as grabs. The permittee may analyze multiple grabs and report the average results provided that the individual grab results are also reported. For grab metals samples, the individual samples shall be filtered and preserved immediately upon collection.
- C = Composite = A 4-hour composite unless otherwise specified. The composite shall be a combination of individual samples, taken proportional to flow, obtained at hourly or smaller time intervals. The individual samples may be of equal volume for flows that do not vary by +/- 10 percent over a 24-hour period.
- (3) A specific analytical method is not specified; however, an appropriate method to meet the QL shall be selected from any approved method presented in 40 CFR Part 136.
- (4) The QL is at the discretion of the permittee. If the test result is less than the method QL, a "<[QL]" shall be reported where the actual analytical test QL is substituted for [QL].
- (5) Analytical Methods: Analysis of Butyltins in Environmental Systems by the Virginia Institute of Marine Science, dated November 1996 (currently the only Virginia Environmental Laboratory Accreditation Program (VELAP) accredited method).
- (6) Both Chromium III and Chromium VI may be measured by the total chromium analysis. The total chromium analytical test QL shall be less than or equal to the lesser of the Chromium III or Chromium VI method QL listed above. If the result of the total chromium analysis is less than the analytical test QL, both Chromium III and Chromium VI can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].
- (7) Dissolved sulfide may be measured by the total sulfide analysis. The total sulfide analytical test QL shall be less than or equal to the dissolved sulfide method QL listed above. If the result of the total sulfide analysis is less than the analytical test QL, dissolved sulfide can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].
- (8) Free cyanide may be measured by the total cyanide analysis. The total cyanide analytical test QL shall be less than or equal to the free cyanide method QL listed above. If the result of the total cyanide analysis is less than the analytical test QL, free cyanide can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].</p>

Outfall	mit No:VA0 Parameter		Quant Avg	Quanti Max	Conc Avg	Conc Min	Conc Max	Received Date
Number	Code	Description	9		9			
001	001	FLOW	0.051	0.065	NULL	NULL	NULL	10-Jan-2013
			0.084	0.2	NULL	NULL	NULL	08-Feb-2013
			0.079	0.157	NULL	NULL	NULL	11-Mar-2013
			0.081	0.108	NULL	NULL	NULL	09-Apr-2013
			0.066	0.087	NULL	NULL	NULL	09-May-2013
			0.067	0.094	NULL	NULL	NULL	10-Jun-2013
			0.076	0.205	NULL	NULL	NULL	10-Jul-2013
			0.0069	0.125	NULL	NULL	NULL	12-Aug-2013
			0.072	0.167	NULL	NULL	NULL	10-Sep-2013
			0.048	0.06	NULL	NULL	NULL	08-Oct-2013
			0.049	0.074	NULL	NULL	NULL	12-Nov-2013
			0.045	0.045	NULL	NULL	NULL	09-Dec-2013
			0.078	0.122	NULL	NULL	NULL	09-Jan-2014
			0.076	0.117	NULL	NULL	NULL	10-Feb-2014
			0.073	0.113	NULL	NULL	NULL	10-Mar-2014
			0.06	0.104	NULL	NULL	NULL	10-Apr-2014
			0.077	0.126	NULL	NULL	NULL	13-May-2014
			0.067	0.128	NULL	NULL	NULL	09-Jun-2014
			0.057	0.078	NULL	NULL	NULL	11-Jul-2014
			0.048	0.062	NULL	NULL	NULL	11-Aug-2014
			0.048	0.057	NULL	NULL	NULL	10-Sep-2014
			0.049	0.078	NULL	NULL	NULL	09-Oct-2014
			0.043	0.064	NULL	NULL	NULL	10-Nov-2014
			0.048	0.076	NULL	NULL	NULL	09-Dec-2014
			0.061	0.123	NULL	NULL	NULL	08-Jan-2015
			0.074	0.103	NULL	NULL	NULL	09-Feb-2015
			0.071	0.091	NULL	NULL	NULL	10-Mar-2015
			0.105	0.158	NULL	NULL	NULL	09-Apr-2015
			0.084	0.119	NULL	NULL	NULL	08-May-2015
			0.067	0.079	NULL	NULL	NULL	10-Jun-2015
			0.089	0.125	NULL	NULL	NULL	09-Jul-2015
			0.96	0.197	NULL	NULL	NULL	10-Aug-2015
			0.053	0.064	NULL	NULL	NULL	10-Sep-2015
			0.041	0.057	NULL	NULL	NULL	08-Oct-2015
			0.056	0.114	NULL	NULL	NULL	09-Nov-2015
			0.055	0.084	NULL	NULL	NULL	10-Dec-2015
			0.06	0.118	NULL	NULL	NULL	08-Jan-2016
			0.076	0.124	NULL	NULL	NULL	25-Feb-2016
			0.095	0.165	NULL	NULL	NULL	10-Mar-2016
			0.065	0.084	NULL	NULL	NULL	11-Apr-2016
			0.052	0.065	NULL	NULL	NULL	09-May-2016
			0.072	0.124	NULL	NULL	NULL	07-Jun-2016

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		NULL	NULL	NULL	6.76	7.74	12-Aug-2013
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		NULL	NULL	NULL	6.83	7.31	11-Jul-2014
		NULL	NULL	NULL	6.8	8.1	11-Aug-2014
		NULL	NULL	NULL	6.4	7.01	10-Sep-2014
		NULL	NULL	NULL	6.84	7.06	09-Oct-2014
		NULL	NULL	NULL	6.87	7.7	10-Nov-2014
		NULL	NULL	NULL	6.9	7.2	09-Dec-2014
		NULL	NULL	NULL	6.98	8.15	08-Jan-2015
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		NULL	NULL	NULL	6.62	7.29	08-May-2015
		NULL	NULL	NULL	6.9	7.4	10-Jun-2015
		NULL	NULL	NULL	6.67	7.11	09-Jul-2015
		NULL	NULL	NULL	6.79	7.16	10-Aug-2015
		NULL	NULL	NULL	6.9	7.2	10-Sep-2015
		NULL	NULL	NULL	6.97	7.15	08-Oct-2015
		NULL	NULL	NULL	6.8	7.4	09-Nov-2015
		NULL	NULL	NULL	6.98	7.31	10-Dec-2015
		NULL	NULL	NULL	6.8	7.8	08-Jan-2016
		NULL	NULL	NULL	6.95	7.2	25-Feb-2016
		NULL	NULL	NULL	6.9	7.4	10-Mar-2016
		NULL	NULL	NULL	6.45	8.9	11-Apr-2016
		NULL	NULL	NULL	6.8	8	09-May-2016
		NULL	NULL	NULL	6.8	7.2	07-Jun-2016
		NULL	NULL	NULL	6.1	7.1	09-Jul-2016
				90th%	6.996	8.07	
				10th%	6.482	7.102	

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		1990	1990	5	NULL	5	11-Mar-2013
		1480	1480	5.2	NULL	5.2	09-Apr-2013
		1910	1910	7.9	NULL	7.9	09-May-2013
		1500	1500	6.5	NULL	6.5	10-Jun-2013
		630	630	2.7	NULL	2.7	10-Jul-2013
		1090	1090	4.5	NULL	4.5	12-Aug-2013
		840	840	3.1	NULL	3.1	10-Sep-2013
		590	590	3.7	NULL	3.7	08-Oct-2013
		850	850	4.8	NULL	4.8	12-Nov-2013
		1060	1060	5.1	NULL	5.1	09-Dec-2013
		990	990	3.4	NULL	3.4	09-Jan-2014
		1190	1190	3.7	NULL	3.7	10-Feb-2014
		740	740	3	NULL	3	10-Mar-2014
		1980	1980	9.2	NULL	9.2	10-Apr-2014
		1150	1150	4.6	NULL	4.6	13-May-2014
		2500	2500	11	NULL	11	09-Jun-2014
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		370	370	2.1	NULL	2.1	11-Aug-2014
		600	60	3.7	NULL	3.7	10-Sep-2014
		300	300	1.8	NULL	1.8	09-Oct-2014
		530	530	3.4	NULL	3.4	10-Nov-2014
		870	870	4.4	NULL	4.4	09-Dec-2014
		710	710	3.6	NULL	3.6	08-Jan-2015
		1510	1510	5.4	NULL	5.4	09-Feb-2015
		2929	2929	9	NULL	9	10-Mar-2015
		4660	4700	12.5	NULL	14	09-Apr-2015
		2840	2840	10	NULL	10	08-May-2015
		3050	3050	13	NULL	13	10-Jun-2015
		870	870	2.8	NULL	2.8	09-Jul-2015
		2010	3180	7.8	NULL	12	10-Aug-2015
		610	610	3.2	NULL	3.2	10-Sep-2015
		830	830	5.1	NULL	5.1	08-Oct-2015
		730	730	4.6	NULL	4.6	09-Nov-2015
		1220	1220	5.3	NULL	5.3	10-Dec-2015
		1200	1200	6.1	NULL	6.1	08-Jan-2016
		1420	1420	4.8	NULL	4.8	25-Feb-2016
		1560	1560	4.8	NULL	4.8	10-Mar-2016
		1060	1060	5.6	NULL	5.6	11-Apr-2016
		1500	1500	8.6	NULL	8.6	09-May-2016
		1860	2640	7	NULL	9.7	07-Jun-2016
		570	570	3.6	NULL	3.6	09-Jul-2016
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400 510 1.58 NULL 1.95 10-Mar-2015 880 1032 2.3 NULL 3.1 09-Apr-2015 910 1080 3.13 NULL 3.8 08-May-2015 670 730 2.7 NULL 2.7 10-Jun-2015 430 710 1.34 NULL 2.07 09-Jul-2015 520 770 1.71 NULL 2.25 10-Aug-2015 160 430 0.86 NULL 2.28 10-Sep-2015 60 80 0.5 NULL 0.5 08-Oct-2015 150 250 0.95 NULL 1.22 09-Nov-2015 180 260 0.8 NULL 1.12 10-Dec-2015 400 1100 1.32 NULL 2.46 08-Jan-2016								
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430 710 1.34 NULL 2.07 09-Jul-2015 520 770 1.71 NULL 2.25 10-Aug-2015 160 430 0.86 NULL 2.28 10-Sep-2015 60 80 0.5 NULL 0.5 08-Oct-2015 150 250 0.95 NULL 1.22 09-Nov-2015 180 260 0.8 NULL 1.12 10-Dec-2015 400 1100 1.32 NULL 2.46 08-Jan-2016							_	
520 770 1.71 NULL 2.25 10-Aug-2015 160 430 0.86 NULL 2.28 10-Sep-2015 60 80 0.5 NULL 0.5 08-Oct-2015 150 250 0.95 NULL 1.22 09-Nov-2015 180 260 0.8 NULL 1.12 10-Dec-2015 400 1100 1.32 NULL 2.46 08-Jan-2016						_		
160 430 0.86 NULL 2.28 10-Sep-2015 60 80 0.5 NULL 0.5 08-Oct-2015 150 250 0.95 NULL 1.22 09-Nov-2015 180 260 0.8 NULL 1.12 10-Dec-2015 400 1100 1.32 NULL 2.46 08-Jan-2016								
60 80 0.5 NULL 0.5 08-Oct-2015 150 250 0.95 NULL 1.22 09-Nov-2015 180 260 0.8 NULL 1.12 10-Dec-2015 400 1100 1.32 NULL 2.46 08-Jan-2016								
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00 00 = 0.0				260			1.12	10-Dec-2015
360 590 1.4 NULL 2 25-Feb-2016				1100				08-Jan-2016
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		360	490	2.2	NULL	3	10-Nov-2014
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2590 3840 9			1090	1630	4.25	NULL	5	10-Mar-2015
1560			7860	22040	18.5	NULL	52	09-Apr-2015
1210			2590	3840	9	NULL	13	08-May-2015
1540 2860 5 NULL 8 10-Aug-201			1560	1960	6.2	NULL	7	10-Jun-2015
196 ZINC, TOTAL RECOVER ABLE NULL NULL SS NULL SS NULL SS NULL NULL			1210	1930	3.8	NULL	5	09-Jul-2015
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A60			530	760	2.8	NULL	4	10-Sep-2015
S10			300	450	2.67	NULL	3	08-Oct-2015
1140 2680 3.8			460	850	2.6	NULL	4	09-Nov-2015
1240			810	1150	3.75	NULL	5	10-Dec-2015
3380 5680 9 NULL 19 10-Mar-201			1140	2680	3.8	NULL	6	08-Jan-2016
2390 6760 11.6 NULL 35 11-Apr-201t 1580 3790 8.25 NULL 20 09-May-201 3040 6500 10.8 NULL 26 07-Jun-201 720 1060 3.25 NULL 5 09-Jul-2016 196 ZINC, TOTAL RECOVER ABLE			1240	1480	5	NULL	6	25-Feb-2016
1580 3790 8.25 NULL 20 09-May-201			3380	5680	-	NULL	19	10-Mar-2016
3040 6500 10.8 NULL 26 07-Jun-201-720 1060 3.25 NULL 5 09-Jul-2016-720 1060 3.25 NULL 5 09-Jul-2016-720 1060 3.25 NULL 5 09-Jul-2016-7201-7201-7201-7201-7201-7201-7201-7201			2390	6760	11.6	NULL	35	11-Apr-2016
T20			1580	3790	8.25	NULL	20	09-May-2016
TOTAL RECOVER ABLE								07-Jun-2016
TOTAL RECOVER ABLE NULL NULL 25 NULL 25 08-Feb-201								09-Jul-2016
NULL NULL 18 NULL 18 11-Mar-201 NULL NULL 23 NULL 23 09-Apr-2013 NULL NULL 24.5 NULL 27 09-May-201 NULL NULL 22 NULL 22 10-Jun-201 NULL NULL 24 NULL 24 10-Jul-2013 NULL NULL 45 NULL 45 12-Aug-201 NULL NULL 28 NULL 28 10-Sep-201 NULL NULL 22 NULL 22 08-Oct-2013 NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 39 NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201	196	TOTAL RECOVER	NULL	NULL	18	NULL	18	10-Jan-2013
NULL NULL 23 NULL 23 09-Apr-201: NULL NULL 24.5 NULL 27 09-May-201 NULL NULL 22 NULL 22 10-Jun-201 NULL NULL 24 NULL 24 10-Jul-2013 NULL NULL 45 NULL 45 12-Aug-201 NULL NULL 28 NULL 28 10-Sep-201 NULL NULL 22 NULL 22 08-Oct-201: NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 33 NULL 39 09-Jan-201: NULL NULL 39 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201:					25		25	08-Feb-2013
NULL NULL 24.5 NULL 27 09-May-201 NULL NULL 22 NULL 22 10-Jun-201 NULL NULL 24 NULL 24 10-Jul-2013 NULL NULL 45 NULL 45 12-Aug-201 NULL NULL 28 NULL 28 10-Sep-201 NULL NULL 22 NULL 22 08-Oct-2013 NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 39 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 48 NULL 5 10-Apr-201			NULL	NULL	18	NULL	18	11-Mar-2013
NULL NULL 22 NULL 22 10-Jun-201 NULL NULL 24 NULL 24 10-Jul-2013 NULL NULL 45 NULL 45 12-Aug-201 NULL NULL 28 NULL 28 10-Sep-201 NULL NULL 22 NULL 22 08-Oct-2013 NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 39 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 48 NULL 48 10-Apr-201 NULL NULL 5 NULL 5					23		23	09-Apr-2013
NULL NULL 24 NULL 24 10-Jul-2013 NULL NULL 45 NULL 45 12-Aug-201 NULL NULL 28 NULL 28 10-Sep-201 NULL NULL 22 NULL 22 08-Oct-2013 NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-2013 NULL NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-2014								09-May-2013
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NULL NULL 28 NULL 28 10-Sep-201 NULL NULL 22 NULL 22 08-Oct-201 NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201								10-Jul-2013
NULL NULL 22 NULL 22 08-Oct-2013 NULL NULL 25 NULL 25 12-Nov-2013 NULL NULL 33 NULL 33 09-Dec-2013 NULL NULL 39 NULL 39 09-Jan-2013 NULL NULL 48 NULL 48 10-Feb-2013 NULL NULL 48 NULL 48 10-Mar-2013 NULL NULL 5 NULL 5 10-Apr-2014								12-Aug-2013
NULL NULL 25 NULL 25 12-Nov-201 NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201								10-Sep-2013
NULL NULL 33 NULL 33 09-Dec-201 NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201								08-Oct-2013
NULL NULL 39 NULL 39 09-Jan-201 NULL NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201								12-Nov-2013
NULL NULL 48 NULL 48 10-Feb-201 NULL NULL 48 NULL 48 10-Mar-201 NULL NULL 5 NULL 5 10-Apr-201								09-Dec-2013
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NULL NULL 24 NULL 24 10-Mar-201			NULL	NULL	24	NULL	24	10-Mar-2015

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		NULL	NULL	15	NULL	15	09-Apr-2015
		NULL	NULL	18	NULL	18	08-May-2015
		NULL	NULL	25	NULL	25	10-Jun-2015
		NULL	NULL	18	NULL	18	09-Jul-2015
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		NULL	NULL	5	NULL	5	09-Feb-2015
		NULL	NULL	6	NULL	6	10-Mar-2015
		NULL	NULL	5	NULL	5	09-Apr-2015
•	•				-		•

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1							
		NULL	NULL	<0.05	NULL	<0.05	08-Jan-2016

Attachment H

Effluent Limitations Analysis

MSTRANTI DATA SOURCE REPORT

Stream In	formation
Mean Hardness	
90% Temperature (annual)	All Stream Information is considered
90% Temperature (wet season)	the same as the Effluent Information due to the zero low flow / intermittent nature of the receiving
90% Maximum pH	stream.
10% Maximum pH	
Tier Designation	Tier 1, per 2016 Flow Frequency Memorandum.
Stream	Flows
All Data	From 2016 Flow Frequency Memorandum.
Mixing In	formation
All Data	No mixing is allowed due to the intermittent nature of the receiving stream (per Flow Frequency Memorandum).
Effluent In	formation
Mean Hardness	40.6 mg/L per effluent data reported on application (Attachment A Water Quality Criteria Monitoring form).
90% Temperature (annual)	Maximum temperature reported on application (EPA Form 2A).
90% Maximum pH	Calculated from data reported on DMR's submitted between and
10% Maximum pH	January 2013 and August 2016.
Discharge Flow	Existing facility is 0.060 MGD; however, the design flow expansion to 0.99 MGD, which has been previously approved (2015 permit modification), will also be included.

Data Location:

Flow Frequency Memorandum – Attachment D Effluent Information – Attachment G

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name: Town of Surry WWTP Permit No.: VA0061646

Receiving Stream: Dark Swamp UT Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information Mean Hardness (as CaCO3) = 40.6 mg/L 90% Temperature (Annual) = 23.7 deg C 90% Temperature (Wet season) = NA deg C 90% Maximum pH = 8.1 SU 10% Maximum pH = 7.1 SU Tier Designation (1 or 2) = Public Water Supply (PWS) Y/N? = Ν Trout Present Y/N? = Early Life Stages Present Y/N? =

Stream Flows		
Stream Flows		
1Q10 (Annual) =	0	MGD
7Q10 (Annual) =	0	MGD
30Q10 (Annual) =	0	MGD
1Q10 (Wet season) =	0	MGD
30Q10 (Wet season)	0	MGD
30Q5 =	0	MGD
Harmonic Mean =	0	MGD

Mixing Information		
Annual - 1Q10 Mix =	0	%
- 7Q10 Mix =	0	%
- 30Q10 Mix =	0	%
Wet Season - 1Q10 Mix =	0	%
- 30Q10 Mix =	0	%

Effluent Information		
Mean Hardness (as CaCO3) =	40.6	mg/L
90% Temp (Annual) =	23.7	deg C
90% Temp (Wet season) =	NA	deg C
90% Maximum pH =	8.1	SU
10% Maximum pH =	7.1	SU
Discharge Flow =	0.06	MGD

Parameter	Background						Wasteload	Allocations			Antidegrada	tion Baseline		А	ntidegradati	ion Allocations		Most Limiting Allocations			
(ug/l unless noted)	Conc.	Acute	Chronic H	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН
Acenapthene	0			na	9.9E+02			na	9.9E+02											na	9.9E+02
Acrolein	0			na	9.3E+00			na	9.3E+00											na	9.3E+00
Acrylonitrile ^C	0			na	2.5E+00			na	2.5E+00											na	2.5E+00
Aldrin ^C	0	3.0E+00		na	5.0E-04	3.0E+00		na	5.0E-04									3.0E+00		na	5.0E-04
Ammonia-N (mg/l) (Yearly) Ammonia-N (mg/l)	0	6.95E+00	1.16E+00	na		6.95E+00	1.16E+00	na										6.95E+00	1.16E+00	na	
(High Flow)	0	6.95E+00	#VALUE!	na		6.95E+00	#VALUE!	na										6.95E+00	#VALUE!	na	
Anthracene	0			na	4.0E+04			na	4.0E+04											na	4.0E+04
Antimony	0			na	6.4E+02			na	6.4E+02											na	6.4E+02
Arsenic	0	3.4E+02	1.5E+02	na		3.4E+02	1.5E+02	na										3.4E+02	1.5E+02	na	
Barium	0			na				na												na	
Benzene ^C	0			na	5.1E+02			na	5.1E+02											na	5.1E+02
Benzidine ^C	0			na	2.0E-03			na	2.0E-03											na	2.0E-03
Benzo (a) anthracene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Benzo (b) fluoranthene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Benzo (k) fluoranthene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Benzo (a) pyrene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Bis2-Chloroethyl Ether C	0			na	5.3E+00			na	5.3E+00											na	5.3E+00
Bis2-Chloroisopropyl Ether	0			na	6.5E+04			na	6.5E+04											na	6.5E+04
Bis 2-Ethylhexyl Phthalate ^C	0			na	2.2E+01			na	2.2E+01											na	2.2E+01
Bromoform ^C	0			na	1.4E+03			na	1.4E+03											na	1.4E+03
Butylbenzylphthalate	0			na	1.9E+03			na	1.9E+03											na	1.9E+03
Cadmium	0	1.4E+00	5.6E-01	na		1.4E+00	5.6E-01	na										1.4E+00	5.6E-01	na	
Carbon Tetrachloride ^C	0			na	1.6E+01			na	1.6E+01											na	1.6E+01
Chlordane ^C	0	2.4E+00	4.3E-03	na	8.1E-03	2.4E+00	4.3E-03	na	8.1E-03									2.4E+00	4.3E-03	na	8.1E-03
Chloride	0	8.6E+05	2.3E+05	na		8.6E+05	2.3E+05	na										8.6E+05	2.3E+05	na	
TRC	0	1.9E+01	1.1E+01	na		1.9E+01	1.1E+01	na										1.9E+01	1.1E+01	na	
Chlorobenzene	0			na	1.6E+03			na	1.6E+03											na	1.6E+03

Parameter	Background		Water Qua	lity Criteria			Wasteload	Allocations			Antidegrada	tion Baseline		,	Antidegradati	on Allocations			Most Limitin	g Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	HH	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН
Chlorodibromomethane ^C	0			na	1.3E+02			na	1.3E+02											na	1.3E+02
Chloroform	0			na	1.1E+04			na	1.1E+04											na	1.1E+04
2-Chloronaphthalene	0			na	1.6E+03			na	1.6E+03											na	1.6E+03
2-Chlorophenol	0			na	1.5E+02			na	1.5E+02											na	1.5E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	na		8.3E-02	4.1E-02	na										8.3E-02	4.1E-02	na	
Chromium III	0	2.7E+02	3.5E+01	na		2.7E+02	3.5E+01	na										2.7E+02	3.5E+01	na	
Chromium VI	0	1.6E+01	1.1E+01	na		1.6E+01	1.1E+01	na										1.6E+01	1.1E+01	na	
Chromium, Total	0			1.0E+02				na												na	
Chrysene ^C	0			na	1.8E-02			na	1.8E-02											na	1.8E-02
Copper	0	5.7E+00	4.1E+00	na		5.7E+00	4.1E+00	na										5.7E+00	4.1E+00	na	
Cyanide, Free	0	2.2E+01	5.2E+00	na	1.6E+04	2.2E+01	5.2E+00	na	1.6E+04									2.2E+01	5.2E+00	na	1.6E+04
DDD ^C	0			na	3.1E-03			na	3.1E-03											na	3.1E-03
DDE ^C	0			na	2.2E-03			na	2.2E-03											na	2.2E-03
DDT ^C	0	1.1E+00	1.0E-03	na	2.2E-03	1.1E+00	1.0E-03	na	2.2E-03									1.1E+00	1.0E-03	na	2.2E-03
Demeton	0	2100	1.0E-03	na	2.2L-03		1.0E-01	na	2.2L-03										1.0E-03	na	2.2L-03
Diazinon	0	1.7E-01	1.7E-01	na		1.7E-01	1.7E-01	na										1.7E-01	1.7E-01	na	
Dibenz(a,h)anthracene ^C	0	1.76-01	1.7L-01	na	1.8E-01	1.72-01	1.7L-01	na	1.8E-01											na	1.8E-01
1,2-Dichlorobenzene	0			na	1.3E+03			na	1.3E+03										-	na	1.3E+03
1,3-Dichlorobenzene	0			na	9.6E+02			na	9.6E+02											na	9.6E+02
	0																				
1,4-Dichlorobenzene 3,3-Dichlorobenzidine ^C				na	1.9E+02			na	1.9E+02											na	1.9E+02
Dichlorobromomethane ^C	0			na	2.8E-01			na	2.8E-01											na	2.8E-01
	0			na	1.7E+02			na	1.7E+02											na	1.7E+02
1,2-Dichloroethane C	0			na	3.7E+02			na	3.7E+02											na	3.7E+02
1,1-Dichloroethylene	0			na	7.1E+03			na	7.1E+03											na	7.1E+03
1,2-trans-dichloroethylene	0			na	1.0E+04			na	1.0E+04											na	1.0E+04
2,4-Dichlorophenol 2,4-Dichlorophenoxy	0			na	2.9E+02			na	2.9E+02											na	2.9E+02
acetic acid (2,4-D)	0			na				na												na	
1,2-Dichloropropane ^C	0			na	1.5E+02			na	1.5E+02											na	1.5E+02
1,3-Dichloropropene	0			na	2.1E+02			na	2.1E+02											na	2.1E+02
Dieldrin ^C	0	2.4E-01	5.6E-02	na	5.4E-04	2.4E-01	5.6E-02	na	5.4E-04									2.4E-01	5.6E-02	na	5.4E-04
Diethyl Phthalate	0			na	4.4E+04			na	4.4E+04											na	4.4E+04
2,4-Dimethylphenol	0			na	8.5E+02			na	8.5E+02											na	8.5E+02
Dimethyl Phthalate	0			na	1.1E+06			na	1.1E+06											na	1.1E+06
Di-n-Butyl Phthalate	0			na	4.5E+03			na	4.5E+03											na	4.5E+03
2,4 Dinitrophenol	0			na	5.3E+03			na	5.3E+03											na	5.3E+03
2-Methyl-4,6-Dinitrophenol	0			na	2.8E+02			na	2.8E+02											na	2.8E+02
2,4-Dinitrotoluene ^C	0			na	3.4E+01			na	3.4E+01											na	3.4E+01
Dioxin 2,3,7,8- tetrachlorodibenzo-p-dioxin	0			na	5.1E-08			na	5.1E-08											na	5.1E-08
1,2-Diphenylhydrazine ^C	0			na	2.0E+00			na	2.0E+00											na	2.0E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	2.2E-01	5.6E-02	na	8.9E+01									2.2E-01	5.6E-02	na	8.9E+01
Beta-Endosulfan	0	2.2E-01 2.2E-01	5.6E-02		8.9E+01	2.2E-01 2.2E-01	5.6E-02		8.9E+01									2.2E-01 2.2E-01	5.6E-02	na	8.9E+01
				na				na													8.9E+UI
Alpha + Beta Endosulfan	0	2.2E-01	5.6E-02		 0.0F - 01	2.2E-01	5.6E-02		 0.0F - 01									2.2E-01	5.6E-02		
Endosulfan Sulfate	0	0.75.00	275.00	na	8.9E+01	0./5.00	 2 / E 00	na	8.9E+01										 2 (E 02	na	8.9E+01
Endrin	0	8.6E-02	3.6E-02	na	6.0E-02	8.6E-02	3.6E-02	na	6.0E-02									8.6E-02	3.6E-02	na	6.0E-02
Endrin Aldehyde	0			na	3.0E-01			na	3.0E-01											na	3.0E-01

Parameter	Background		Water Qual	ity Criteria			Wasteload	Allocations			Antidegradati	on Baseline			Antidegradatio	n Allocations			Most Limitir	ng Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS) HH	Acute	Chronic	HH (PWS)	НН	Acute		HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн
Ethylbenzene	0			na	2.1E+03			na	2.1E+03											na	2.1E+03
Fluoranthene	0			na	1.4E+02			na	1.4E+02											na	1.4E+02
Fluorene	0			na	5.3E+03			na	5.3E+03											na	5.3E+03
Foaming Agents	0			na				na												na	
Guthion	0		1.0E-02	na			1.0E-02	na											1.0E-02	na	
Heptachlor ^C	0	5.2E-01	3.8E-03	na	7.9E-04	5.2E-01	3.8E-03	na	7.9E-04									5.2E-01	3.8E-03	na	7.9E-04
Heptachlor Epoxide ^C	0	5.2E-01	3.8E-03	na	3.9E-04	5.2E-01	3.8E-03	na	3.9E-04			-						5.2E-01	3.8E-03	na	3.9E-04
Hexachlorobenzene ^C	0	J.ZL-01	3.0L-03	na	2.9E-03	J.ZL-01	3.0L-03	na	2.9E-03	-	-				-			5.2L-01	J.UL-03	na	2.9E-03
Hexachlorobutadiene ^C	0			na	1.8E+02			na	1.8E+02												1.8E+02
Hexachlorocyclohexane	O			Ha	1.0L+02			Па	1.0L+02											na	1.00+02
Alpha-BHC ^C	0			na	4.9E-02			na	4.9E-02											na	4.9E-02
Hexachlorocyclohexane																					
Beta-BHC ^C	0			na	1.7E-01			na	1.7E-01											na	1.7E-01
Hexachlorocyclohexane																					
Gamma-BHC ^C (Lindane)	0	9.5E-01	na	na	1.8E+00	9.5E-01		na	1.8E+00									9.5E-01		na	1.8E+00
Hexachlorocyclopentadiene	0			na	1.1E+03			na	1.1E+03											na	1.1E+03
Hexachloroethane ^C	0			na	3.3E+01			na	3.3E+01											na	3.3E+01
Hydrogen Sulfide	0		2.0E+00	na			2.0E+00	na											2.0E+00	na	
Indeno (1,2,3-cd) pyrene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Iron	0			na				na												na	
Isophorone	0			na	9.6E+03			na	9.6E+03										-	na	9.6E+03
Kepone	0		0.0E+00	na			0.0E+00	na											0.0E+00	na	
Lead	0	3.8E+01	4.3E+00	na		3.8E+01	4.3E+00	na										3.8E+01	4.3E+00	na	
Malathion	0		1.0E-01	na			1.0E-01	na											1.0E-01	na	
Manganese	0			na				na												na	
Mercury	0	1.4E+00	7.7E-01			1.4E+00	7.7E-01											1.4E+00	7.7E-01		
Methyl Bromide	0			na	1.5E+03			na	1.5E+03											na	1.5E+03
Methylene Chloride ^C	0			na	5.9E+03			na	5.9E+03											na	5.9E+03
Methoxychlor	0		3.0E-02	na			3.0E-02	na											3.0E-02	na	
Mirex	0		0.0E+00	na			0.0E+00	na											0.0E+00	na	
Nickel	0	8.5E+01	9.5E+00	na	4.6E+03	8.5E+01	9.5E+00	na	4.6E+03									8.5E+01	9.5E+00	na	4.6E+03
Nitrate (as N)	0			na				na												na	
Nitrobenzene	0			na	6.9E+02			na	6.9E+02											na	6.9E+02
N-Nitrosodimethylamine ^C	0			na	3.0E+01			na	3.0E+01											na	3.0E+01
N-Nitrosodiphenylamine ^C	0			na	6.0E+01			na	6.0E+01											na	6.0E+01
N-Nitrosodi-n-propylamine ^C	0			na	5.1E+00			na	5.1E+00											na	5.1E+00
Nonylphenol	0	2.8E+01	6.6E+00			2.8E+01	6.6E+00	na				-						2.8E+01	6.6E+00	na	
Parathion	0	6.5E-02		na															1.3E-02		
PCB Total ^C		0.3E-U2	1.3E-02	na	 / 4E 04	6.5E-02	1.3E-02	na	 / 4E 04									6.5E-02		na	
Pentachlorophenol ^C	0	0.45.00	1.4E-02	na	6.4E-04	0.45.00	1.4E-02	na	6.4E-04									0.45.00	1.4E-02	na	6.4E-04
	0	9.6E+00	7.4E+00	na	3.0E+01	9.6E+00	7.4E+00	na	3.0E+01									9.6E+00	7.4E+00	na	3.0E+01
Phenol	0			na	8.6E+05			na	8.6E+05											na	8.6E+05
Pyrene	0			na	4.0E+03			na	4.0E+03											na	4.0E+03
Radionuclides Gross Alpha Activity	0			na				na												na	
(pCi/L)	0			na				na												na	
Beta and Photon Activity	6																				
(mrem/yr)	0			na				na												na	
Radium 226 + 228 (pCi/L)	0			na				na												na	
Uranium (ug/l)	0			na				na												na	

Parameter	Background		Water Qua	lity Criteria			Wasteload	d Allocations			Antidegrada	ition Baseline		А	ntidegradati	on Allocations			Most Limitin	g Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	2.0E+01	5.0E+00	na	4.2E+03									2.0E+01	5.0E+00	na	4.2E+03
Silver	0	7.3E-01		na		7.3E-01		na										7.3E-01		na	
Sulfate	0			na				na												na	
1,1,2,2-Tetrachloroethane ^C	0			na	4.0E+01			na	4.0E+01											na	4.0E+01
Tetrachloroethylene ^C	0			na	3.3E+01			na	3.3E+01											na	3.3E+01
Thallium	0			na	4.7E-01			na	4.7E-01											na	4.7E-01
Toluene	0			na	6.0E+03			na	6.0E+03											na	6.0E+03
Total dissolved solids	0			na				na												na	
Toxaphene ^C	0	7.3E-01	2.0E-04	na	2.8E-03	7.3E-01	2.0E-04	na	2.8E-03									7.3E-01	2.0E-04	na	2.8E-03
Tributyltin	0	4.6E-01	7.2E-02	na		4.6E-01	7.2E-02	na										4.6E-01	7.2E-02	na	
1,2,4-Trichlorobenzene	0			na	7.0E+01			na	7.0E+01											na	7.0E+01
1,1,2-Trichloroethane ^C	0			na	1.6E+02			na	1.6E+02											na	1.6E+02
Trichloroethylene ^C	0			na	3.0E+02			na	3.0E+02											na	3.0E+02
2,4,6-Trichlorophenol ^C	0			na	2.4E+01			na	2.4E+01											na	2.4E+01
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0			na				na												na	
Vinyl Chloride ^C	0			na	2.4E+01			na	2.4E+01											na	2.4E+01
Zinc	0	5.5E+01	5.5E+01	na	2.6E+04	5.5E+01	5.5E+01	na	2.6E+04									5.5E+01	5.5E+01	na	2.6E+04

Notes:

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information. Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
 - = (0.1(WQC background conc.) + background conc.) for human health
- 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix.

	1	-
Metal	Target Value (SSTV)	1
Antimony	6.4E+02	r
Arsenic	9.0E+01	ć
Barium	na	
Cadmium	3.4E-01	
Chromium III	2.1E+01	
Chromium VI	6.4E+00	
Copper	2.3E+00	
Iron	na	
Lead	2.6E+00	
Manganese	na	
Mercury	4.6E-01	
Nickel	5.7E+00	
Selenium	3.0E+00	
Silver	2.9E-01	
Zinc	2.2E+01	

Note: do not use QL's lower than the minimum QL's provided in agency guidance

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name: Town of Surry WWTP Permit No.: VA0061646

Receiving Stream: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		
Mean Hardness (as CaCO3) =	40.6	mg/L
90% Temperature (Annual) =	23.7	deg C
90% Temperature (Wet season) =	NA	deg C
90% Maximum pH =	8.1	SU
10% Maximum pH =	7.1	SU
Tier Designation (1 or 2) =	1	
Public Water Supply (PWS) Y/N? =	N	
Trout Present Y/N? =	N	
Early Life Stages Present Y/N? =	Υ	

Stream Flows		
1Q10 (Annual) =	0	MGD
7Q10 (Annual) =	0	MGD
30Q10 (Annual) =	0	MGD
1Q10 (Wet season) =	0	MGD
30Q10 (Wet season)	0	MGD
30Q5 =	0	MGD
Harmonic Mean =	0	MGD

Mixing Information		
Annual - 1Q10 Mix =	0	%
- 7Q10 Mix =	0	%
- 30Q10 Mix =	0	%
Wet Season - 1Q10 Mix =	0	%
- 30Q10 Mix =	0	%

Effluent Information		
Mean Hardness (as CaCO3) =	40.6	mg/L
90% Temp (Annual) =	23.7	deg C
90% Temp (Wet season) =	NA	deg C
90% Maximum pH =	8.1	SU
10% Maximum pH =	7.1	SU
Discharge Flow =	0.099	MGD

Parameter	Background		Water Qua	lity Criteria			Wasteload	Allocations			Antidegrad	ation Baseline		Д	ntidegradat	ion Allocations			Most Limitin	g Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн
Acenapthene	0			na	9.9E+02			na	9.9E+02											na	9.9E+02
Acrolein	0			na	9.3E+00			na	9.3E+00											na	9.3E+00
Acrylonitrile ^C	0			na	2.5E+00			na	2.5E+00											na	2.5E+00
Aldrin ^C	0	3.0E+00		na	5.0E-04	3.0E+00		na	5.0E-04									3.0E+00		na	5.0E-04
Ammonia-N (mg/l) (Yearly)	0	6.95E+00	1.16E+00	na		6.95E+00	1 16F±00	na										6.95E+00	1.16E+00	na	
Ammonia-N (mg/l)	O	0.732100	1.102100	na		0.732100	1.102100	na										0.702100	1.102100	114	
(High Flow)	0	6.95E+00	#VALUE!	na		6.95E+00	#VALUE!	na										6.95E+00	#VALUEI	na	
Anthracene	0			na	4.0E+04			na	4.0E+04											na	4.0E+04
Antimony	0			na	6.4E+02			na	6.4E+02											na	6.4E+02
Arsenic	0	3.4E+02	1.5E+02	na		3.4E+02	1.5E+02	na										3.4E+02	1.5E+02	na	
Barium	0			na				na												na	
Benzene ^C	0			na	5.1E+02			na	5.1E+02											na	5.1E+02
Benzidine ^C	0			na	2.0E-03			na	2.0E-03											na	2.0E-03
Benzo (a) anthracene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Benzo (b) fluoranthene C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Benzo (k) fluoranthene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Benzo (a) pyrene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Bis2-Chloroethyl Ether ^C	0			na	5.3E+00			na	5.3E+00											na	5.3E+00
Bis2-Chloroisopropyl Ether	0			na	6.5E+04			na	6.5E+04											na	6.5E+04
Bis 2-Ethylhexyl Phthalate ^C	0			na	2.2E+01			na	2.2E+01											na	2.2E+01
Bromoform ^C	0			na	1.4E+03			na	1.4E+03											na	1.4E+03
Butylbenzylphthalate	0			na	1.9E+03			na	1.9E+03											na	1.9E+03
Cadmium	0	1.4E+00	5.6E-01	na		1.4E+00	5.6E-01	na										1.4E+00	5.6E-01	na	
Carbon Tetrachloride ^C	0			na	1.6E+01			na	1.6E+01											na	1.6E+01
Chlordane ^C	0	2.4E+00	4.3E-03	na	8.1E-03	2.4E+00	4.3E-03	na	8.1E-03									2.4E+00	4.3E-03	na	8.1E-03
Chloride	0	8.6E+05	2.3E+05	na		8.6E+05	2.3E+05	na										8.6E+05	2.3E+05	na	
TRC	0	1.9E+01	1.1E+01	na		1.9E+01	1.1E+01	na										1.9E+01	1.1E+01	na	
Chlorobenzene	0			na	1.6E+03			na	1.6E+03											na	1.6E+03

Parameter	Background		Water Qua	lity Criteria			Wasteload	Allocations			Antidegrada	tion Baseline		,	Antidegradati	on Allocations			Most Limitin	g Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	HH	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН
Chlorodibromomethane ^C	0			na	1.3E+02			na	1.3E+02											na	1.3E+02
Chloroform	0			na	1.1E+04			na	1.1E+04											na	1.1E+04
2-Chloronaphthalene	0			na	1.6E+03			na	1.6E+03											na	1.6E+03
2-Chlorophenol	0			na	1.5E+02			na	1.5E+02											na	1.5E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	na		8.3E-02	4.1E-02	na										8.3E-02	4.1E-02	na	
Chromium III	0	2.7E+02	3.5E+01	na		2.7E+02	3.5E+01	na										2.7E+02	3.5E+01	na	
Chromium VI	0	1.6E+01	1.1E+01	na		1.6E+01	1.1E+01	na										1.6E+01	1.1E+01	na	
Chromium, Total	0			1.0E+02				na												na	
Chrysene ^C	0			na	1.8E-02			na	1.8E-02											na	1.8E-02
Copper	0	5.7E+00	4.1E+00	na		5.7E+00	4.1E+00	na										5.7E+00	4.1E+00	na	
Cyanide, Free	0	2.2E+01	5.2E+00	na	1.6E+04	2.2E+01	5.2E+00	na	1.6E+04									2.2E+01	5.2E+00	na	1.6E+04
DDD ^C	0			na	3.1E-03			na	3.1E-03											na	3.1E-03
DDE ^C	0			na	2.2E-03			na	2.2E-03											na	2.2E-03
DDT ^C	0	1.1E+00	1.0E-03	na	2.2E-03	1.1E+00	1.0E-03	na	2.2E-03									1.1E+00	1.0E-03	na	2.2E-03
Demeton	0	2100	1.0E-03	na	2.2L-03		1.0E-01	na	2.2L-03										1.0E-03	na	2.2L-03
Diazinon	0	1.7E-01	1.7E-01	na		1.7E-01	1.7E-01	na										1.7E-01	1.7E-01	na	
Dibenz(a,h)anthracene ^C	0	1.72-01	1.7L-01	na	1.8E-01	1.72-01	1.7L-01	na	1.8E-01											na	1.8E-01
1,2-Dichlorobenzene	0			na	1.3E+03			na	1.3E+03										-	na	1.3E+03
1,3-Dichlorobenzene	0			na	9.6E+02			na	9.6E+02											na	9.6E+02
	0																				
1,4-Dichlorobenzene 3,3-Dichlorobenzidine ^C				na	1.9E+02			na	1.9E+02											na	1.9E+02
Dichlorobromomethane ^C	0			na	2.8E-01			na	2.8E-01											na	2.8E-01
	0			na	1.7E+02			na	1.7E+02											na	1.7E+02
1,2-Dichloroethane C	0			na	3.7E+02			na	3.7E+02											na	3.7E+02
1,1-Dichloroethylene	0			na	7.1E+03			na	7.1E+03											na	7.1E+03
1,2-trans-dichloroethylene	0			na	1.0E+04			na	1.0E+04											na	1.0E+04
2,4-Dichlorophenol 2,4-Dichlorophenoxy	0			na	2.9E+02			na	2.9E+02											na	2.9E+02
acetic acid (2,4-D)	0			na				na												na	
1,2-Dichloropropane ^C	0			na	1.5E+02			na	1.5E+02											na	1.5E+02
1,3-Dichloropropene	0			na	2.1E+02			na	2.1E+02											na	2.1E+02
Dieldrin ^C	0	2.4E-01	5.6E-02	na	5.4E-04	2.4E-01	5.6E-02	na	5.4E-04									2.4E-01	5.6E-02	na	5.4E-04
Diethyl Phthalate	0			na	4.4E+04			na	4.4E+04											na	4.4E+04
2,4-Dimethylphenol	0			na	8.5E+02			na	8.5E+02											na	8.5E+02
Dimethyl Phthalate	0			na	1.1E+06			na	1.1E+06											na	1.1E+06
Di-n-Butyl Phthalate	0			na	4.5E+03			na	4.5E+03											na	4.5E+03
2,4 Dinitrophenol	0			na	5.3E+03			na	5.3E+03											na	5.3E+03
2-Methyl-4,6-Dinitrophenol	0			na	2.8E+02			na	2.8E+02											na	2.8E+02
2,4-Dinitrotoluene ^C	0			na	3.4E+01			na	3.4E+01											na	3.4E+01
Dioxin 2,3,7,8- tetrachlorodibenzo-p-dioxin	0			na	5.1E-08			na	5.1E-08											na	5.1E-08
1,2-Diphenylhydrazine ^C	0			na	2.0E+00			na	2.0E+00											na	2.0E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	2.2E-01	5.6E-02	na	8.9E+01									2.2E-01	5.6E-02	na	8.9E+01
Beta-Endosulfan	0	2.2E-01 2.2E-01	5.6E-02		8.9E+01	2.2E-01 2.2E-01	5.6E-02		8.9E+01									2.2E-01 2.2E-01	5.6E-02	na	8.9E+01
				na				na													8.9E+UI
Alpha + Beta Endosulfan	0	2.2E-01	5.6E-02		 0.0F - 01	2.2E-01	5.6E-02		 0.0F - 01									2.2E-01	5.6E-02		
Endosulfan Sulfate	0	0.75.00	275.00	na	8.9E+01	0./5.00	 2 / E 00	na	8.9E+01										 2 (E 02	na	8.9E+01
Endrin	0	8.6E-02	3.6E-02	na	6.0E-02	8.6E-02	3.6E-02	na	6.0E-02									8.6E-02	3.6E-02	na	6.0E-02
Endrin Aldehyde	0			na	3.0E-01			na	3.0E-01											na	3.0E-01

Parameter	Background		Water Qual	lity Criteria			Wasteload	Allocations			Antidegrada	tion Baseline		Į.	Antidegradat	ion Allocations			Most Limitin	g Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН
Ethylbenzene	0			na	2.1E+03			na	2.1E+03											na	2.1E+03
Fluoranthene	0			na	1.4E+02			na	1.4E+02											na	1.4E+02
Fluorene	0			na	5.3E+03			na	5.3E+03											na	5.3E+03
Foaming Agents	0			na				na												na	
Guthion	0		1.0E-02	na			1.0E-02	na											1.0E-02	na	
Heptachlor ^C	0	5.2E-01	3.8E-03	na	7.9E-04	5.2E-01	3.8E-03	na	7.9E-04									5.2E-01	3.8E-03	na	7.9E-04
Heptachlor Epoxide ^C	0	5.2E-01	3.8E-03	na	3.9E-04	5.2E-01	3.8E-03	na	3.9E-04									5.2E-01	3.8E-03	na	3.9E-04
Hexachlorobenzene ^C	0			na	2.9E-03			na	2.9E-03											na	2.9E-03
Hexachlorobutadiene ^C	0			na	1.8E+02			na	1.8E+02											na	1.8E+02
Hexachlorocyclohexane	_																				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Alpha-BHC ^C	0			na	4.9E-02			na	4.9E-02											na	4.9E-02
Hexachlorocyclohexane																					
Beta-BHC ^C	0			na	1.7E-01			na	1.7E-01											na	1.7E-01
Hexachlorocyclohexane Gamma-BHC ^C (Lindane)	0	9.5E-01	na	na	1.8E+00	9.5E-01		na	1.8E+00									9.5E-01		na	1.8E+00
Hexachlorocyclopentadiene	0	7.3L-01				9.3L-01														na	1.8E+00 1.1E+03
Hexachloroethane ^C				na	1.1E+03			na	1.1E+03											na	
	0			na	3.3E+01			na	3.3E+01											na	3.3E+01
Hydrogen Sulfide	0		2.0E+00	na	1.05.01		2.0E+00	na	1.05.01										2.0E+00	na	
Indeno (1,2,3-cd) pyrene ^C	0			na	1.8E-01			na	1.8E-01											na	1.8E-01
Iron c	0			na				na										-		na	
Isophorone ^C	0			na	9.6E+03			na	9.6E+03											na	9.6E+03
Kepone	0		0.0E+00	na			0.0E+00	na											0.0E+00	na	
Lead	0	3.8E+01	4.3E+00	na		3.8E+01	4.3E+00	na										3.8E+01	4.3E+00	na	
Malathion	0		1.0E-01	na			1.0E-01	na											1.0E-01	na	
Manganese	0			na				na												na	
Mercury	0	1.4E+00	7.7E-01			1.4E+00	7.7E-01											1.4E+00	7.7E-01		
Methyl Bromide	0			na	1.5E+03			na	1.5E+03											na	1.5E+03
Methylene Chloride ^C	0			na	5.9E+03			na	5.9E+03											na	5.9E+03
Methoxychlor	0		3.0E-02	na			3.0E-02	na											3.0E-02	na	
Mirex	0		0.0E+00	na			0.0E+00	na											0.0E+00	na	
Nickel	0	8.5E+01	9.5E+00	na	4.6E+03	8.5E+01	9.5E+00	na	4.6E+03									8.5E+01	9.5E+00	na	4.6E+03
Nitrate (as N)	0			na				na												na	
Nitrobenzene	0			na	6.9E+02			na	6.9E+02											na	6.9E+02
N-Nitrosodimethylamine ^C	0			na	3.0E+01			na	3.0E+01											na	3.0E+01
N-Nitrosodiphenylamine ^C	0			na	6.0E+01			na	6.0E+01											na	6.0E+01
N-Nitrosodi-n-propylamine ^C	0			na	5.1E+00			na	5.1E+00											na	5.1E+00
Nonylphenol	0	2.8E+01	6.6E+00			2.8E+01	6.6E+00	na										2.8E+01	6.6E+00	na	
Parathion	0	6.5E-02	1.3E-02	na		6.5E-02	1.3E-02	na										6.5E-02	1.3E-02	na	
PCB Total ^C	0		1.4E-02	na	6.4E-04		1.4E-02	na	6.4E-04										1.4E-02	na	6.4E-04
Pentachlorophenol ^C	0	9.6E+00	7.4E+00	na	3.0E+01	9.6E+00		na	3.0E+01									9.6E+00	7.4E+00	na	3.0E+01
Phenol	0			na	8.6E+05			na	8.6E+05											na	8.6E+05
Pyrene	0			na	4.0E+03			na	4.0E+03											na	4.0E+03
Radionuclides	0			na				na												na	
Gross Alpha Activity	3		.=	114			-	rid.	-				-			-	-			ıια	, i
(pCi/L) Rota and Photon Activity	0			na				na												na	
Beta and Photon Activity (mrem/yr)	0			na				na												na	
Radium 226 + 228 (pCi/L)	0			na				na												na	
Uranium (ug/l)	0			na				na												na	
	J			114		l								ı						iiu	

Parameter	Background		Water Qual	ity Criteria			Wasteload	d Allocations			Antidegrada	tion Baseline		А	ntidegradat	on Allocations			Most Limitir	ng Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	2.0E+01	5.0E+00	na	4.2E+03									2.0E+01	5.0E+00	na	4.2E+03
Silver	0	7.3E-01		na		7.3E-01		na										7.3E-01		na	
Sulfate	0			na				na												na	
1,1,2,2-Tetrachloroethane ^C	0			na	4.0E+01			na	4.0E+01											na	4.0E+01
Tetrachloroethylene ^C	0			na	3.3E+01			na	3.3E+01											na	3.3E+01
Thallium	0			na	4.7E-01			na	4.7E-01											na	4.7E-01
Toluene	0			na	6.0E+03			na	6.0E+03											na	6.0E+03
Total dissolved solids	0			na				na												na	
Toxaphene ^c	0	7.3E-01	2.0E-04	na	2.8E-03	7.3E-01	2.0E-04	na	2.8E-03									7.3E-01	2.0E-04	na	2.8E-03
Tributyltin	0	4.6E-01	7.2E-02	na		4.6E-01	7.2E-02	na										4.6E-01	7.2E-02	na	
1,2,4-Trichlorobenzene	0			na	7.0E+01			na	7.0E+01											na	7.0E+01
1,1,2-Trichloroethane ^C	0			na	1.6E+02			na	1.6E+02											na	1.6E+02
Trichloroethylene ^C	0			na	3.0E+02			na	3.0E+02											na	3.0E+02
2,4,6-Trichlorophenol ^C	0			na	2.4E+01			na	2.4E+01											na	2.4E+01
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0			na				na												na	
Vinyl Chloride ^C	0			na	2.4E+01			na	2.4E+01											na	2.4E+01
Zinc	0	5.5E+01	5.5E+01	na	2.6E+04	5.5E+01	5.5E+01	na	2.6E+04									5.5E+01	5.5E+01	na	2.4E+01 2.6E+04

Notes:

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information. Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
 - = (0.1(WQC background conc.) + background conc.) for human health
- 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix.

Metal	Target Value (SSTV)	
Antimony	6.4E+02	
Arsenic	9.0E+01	
Barium	na	
Cadmium	3.4E-01	
Chromium III	2.1E+01	
Chromium VI	6.4E+00	
Copper	2.3E+00	
Iron	na	
Lead	2.6E+00	
Manganese	na	
Mercury	4.6E-01	
Nickel	5.7E+00	
Selenium	3.0E+00	
Silver	2.9E-01	
Zinc	2.2E+01	

Note: do not use QL's lower than the minimum QL's provided in agency guidance

```
Facility = Town of Surry WWTP (0.06 MGD)
             Chemical = Ammonia (mg/L)
             Chronic averaging period = 30
             WLAa = 6.95
             WLAc = 1.16
                     = 0.20
             Q.L.
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 9
             Variance
                        = 29.16
             C.V.
                          = 0.6
             97th percentile daily values = 21.9007
             97th percentile 4 day average = 14.9741
             97th percentile 30 day average= 10.8544
             # < O.L.
                           = 0
             Model used = BPJ Assumptions, type 2 data
             A limit is needed based on Chronic Toxicity
             Maximum Daily Limit = 2.34049730836292
             Average Weekly Limit = 2.34049730836292
             Average Monthly Limit = 2.34049730836292
             The data are:
```

```
Facility = Town of Surry WWTP (0.099 MGD)
             Chemical = Ammonia (mq/L)
             Chronic averaging period = 30
             WLAa = 6.95
             WLAc
                    = 1.16
             Q.L. = 0.20
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 9
             Variance = 29.16
             C.V.
                           = 0.6
             97th percentile daily values = 21.9007
             97th percentile 4 day average = 14.9741
             97th percentile 30 day average= 10.8544
             # < Q.L.
                         = 0
             Model used = BPJ Assumptions, type 2 data
             A limit is needed based on Chronic Toxicity
             Maximum Daily Limit = 2.34049730836292
             Average Weekly Limit = 2.34049730836292
             Average Monthly Limit = 2.34049730836292
             The data are:
```

```
Facility = Town of Surry WWTP (0.06 MGD)
             Chemical = total residual chlorine (ug/L)
             Chronic averaging period = 4
                  = 19
             WLAa
             WLAc
                    = 11
             Q.L.
                     = 100
             \# samples/mo. = 90
             \# samples/wk. = 21
             Summary of Statistics:
             # observations = 1
             Expected Value = 20000
             Variance = 1440000
             C.V.
                          = 0.6
             97th percentile daily values = 48668.3
             97th percentile 4 day average = 33275.8
             97th percentile 30 day average= 24121.0
             # < Q.L.
             Model used = BPJ Assumptions, type 2 data
             A limit is needed based on Chronic Toxicity
             Maximum Daily Limit = 16.0883226245855
             Average Weekly Limit = 8.37736286379464
             Average Monthly Limit = 7.39793639872119
             The data are:
             20000
```

```
Facility = Town of Surry WWTP (0.099 MGD)
             Chemical = total residual chlorine (uq/L)
             Chronic averaging period = 4
             WLAa = 19
             WLAc
                    = 11
             Q.L. = 100
             \# samples/mo. = 90
             \# samples/wk. = 21
             Summary of Statistics:
             # observations = 1
             Expected Value = 20000
             Variance = 1440000
                           = 0.6
             C.V.
             97th percentile daily values = 48668.3
             97th percentile 4 day average = 33275.8
             97th percentile 30 day average= 24121.0
             # < Q.L.
             Model used
                         = BPJ Assumptions, type 2 data
             A limit is needed based on Chronic Toxicity
             Maximum Daily Limit = 16.0883226245855
             Average Weekly Limit = 8.37736286379464
             Average Monthly Limit = 7.39793639872119
             The data are:
             20000
```

```
Facility = Town of Surry WWTP (0.06 MGD)
             Chemical = copper, dissolved (ug/L)
             Chronic averaging period = 4
             WLAa = 5.7
             WLAc
                    = 4.1
             0.L. = 0.5
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 1.92
             Variance = 1.32710
             C.V.
                          = 0.6
             97th percentile daily values = 4.67216
             97th percentile 4 day average = 3.19447
             97th percentile 30 day average= 2.31562
                       = 0
             # < Q.L.
             Model used = BPJ Assumptions, type 2 data
             No Limit is required for this material
             The data are:
             1.92
```

```
Facility = Town of Surry WWTP (0.099 MGD)
             Chemical = copper, dissolved (ug/L)
             Chronic averaging period = 4
             WLAa = 5.7
             WLAc = 4.1
             Q.L.
                     = 0.5
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 1.92
             Variance = 1.32710
                         = 0.6
             C.V.
             97th percentile daily values = 4.67216
             97th percentile 4 day average = 3.19447
             97th percentile 30 day average= 2.31562
             # < Q.L.
                          = 0
             Model used = BPJ Assumptions, type 2 data
             No Limit is required for this material
             The data are:
             1.92
```

```
Facility = Town of Surry WWTP (0.06 MGD)
             Chemical = nickel, dissolved (ug/L)
             Chronic averaging period = 4
             WLAa = 85
             WLAc
                    = 9.5
             O.L. = 0.94
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 1.27
             Variance = .580644
             C.V.
                          = 0.6
             97th percentile daily values = 3.09044
             97th percentile 4 day average = 2.11301
             97th percentile 30 day average= 1.53168
                       = 0
             # < Q.L.
             Model used = BPJ Assumptions, type 2 data
             No Limit is required for this material
             The data are:
             1.27
```

```
Facility = Town of Surry WWTP (0.099 MGD)
             Chemical = nickel, dissolved (ug/L)
             Chronic averaging period = 4
             WLAa = 85
             WLAc = 9.5
             Q.L. = 0.94
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 1.27
             Variance = .580644 C.V. = 0.6
             97th percentile daily values = 3.09044
             97th percentile 4 day average = 2.11301
             97th percentile 30 day average= 1.53168
             # < Q.L.
                          = 0
             Model used = BPJ Assumptions, type 2 data
             No Limit is required for this material
             The data are:
             1.27
```

```
Facility = Town of Surry WWTP (0.06 MGD)
             Chemical = zinc, dissolved (ug/L)
             Chronic averaging period = 4
             WLAa = 55
             WLAc
                    = 55
             0.L. = 3.6
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 12.4
             Variance = 55.3536
             C.V.
                          = 0.6
             97th percentile daily values = 30.1743
             97th percentile 4 day average = 20.6309
             97th percentile 30 day average= 14.9550
                       = 0
             # < Q.L.
             Model used = BPJ Assumptions, type 2 data
             No Limit is required for this material
             The data are:
             12.4
```

```
Facility = Town of Surry WWTP (0.099 MGD)
             Chemical = zinc, dissolved (ug/L)
             Chronic averaging period = 4
             WLAa = 55
             WLAc = 55
             Q.L. = 3.6
             \# samples/mo. = 1
             \# samples/wk. = 1
             Summary of Statistics:
             # observations = 1
             Expected Value = 12.4
             Variance = 55.3536
                         = 0.6
             C.V.
             97th percentile daily values = 30.1743
             97th percentile 4 day average = 20.6309
             97th percentile 30 day average= 14.9550
             # < Q.L.
                          = 0
             Model used = BPJ Assumptions, type 2 data
             No Limit is required for this material
             The data are:
             12.4
```

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Town of Surry STP Facility Name:

UT Dark Swamp

Receiving Stream:

Permit No.: VA0061646

Version: OWP Guidance Memo 00-2011 (8/24/00)

- 30Q10 Mix = Wet Season - 1Q10 Mix = - 30Q10 Mix = Annual - 1Q10 Mix = - 7Q10 Mix == Mixing Information 0 MGD 0 MGD MGD MGD 0 MGD 0 MGD 30Q10 (Wet season) =

1Q10 (Wet season) = 30Q10 (Annual) =

> 8.23 SU 7.49 SU

90% Temperature (Wet season) =

90% Maximum pH = 10% Maximum pH =

1Q10 (Annual) = 7Q10 (Annual) =

> 23 deg C deg C

26 mg/L

Mean Hardness (as CaCO3) = 90% Temperature (Annual) =

Stream Information

Stream Flows

0 MGD

Harmonic Mean = Annual Average =

Public Water Supply (PWS) Y/N? =

Trout Present Y/N? =

Tier Designation (1 or 2) =

Early Life Stages Present Y/N? =

3005 =

100 % 100 % %

100 %

26 mg/L - Supmitted
23 deg C - application 0.06 MGD - CAPPU Certica 823 SU 3 DML2 Mean Hardness (as CaCO3) = 90% Temp (Wet season) = 90% Temp (Annual) = Effluent Information 90% Maximum pH = 10% Maximum pH = Discharge Flow =

Parameter	Background		Water Quality Criteria	ity Criteria			Wasteload Allocations	Vilocations		An	Antidegradation Baseline	Baseline		Antide	Antidegradation Allocations	Mocations	·	Z	ost Limitin	Most Limiting Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	王	Acute	Chronic HH (PWS)	H (PWS)	Ŧ	Acute	Chronic HH	HH (PWS)	王	Acute C	Chronic HH (PWS)	(PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ħ
Acenapthene	o	:	ŀ	na	2.7E+03	;	1	na	2.7E+03			-	-	1			1	┨		L (Same)	2 7F±03
Acrolein	0	ţ	1	na	7.8E+02	ţ	í	na	7.8E+02	ł	;	;	1	:	1		:	;	ł	! :	1 0 1
Acrylonitrile ^c	0	1	ł	na	6.6E+00	1	;		6.6E+00	ŀ	;	:		;	ı	,	1	: :		<u> </u>	7,05.402
Aldrin ^c	0	3.0E+00	;	na	1.4E-03	3.0E+00	. 1		1.4E-03	;	;	;		;			•	100	ŀ	<u> </u>	004-100
Ammonia-N (mg/l)					!				3			:		;	;	:	1	3.05+00	ŀ	ec	1.4E-03
(Yearly) Ammonia-N (mg/l)	0	5.40E+00	9.89E-01	na	ı	5.4E+00	9.9E-01	na	!	ł	;	;		ŧ	ì	;	1	5.4E+00	9.9E-01	na	ı
(High Flow)	0	5.40E+00	1.71E+00	na	;	5.4E+00 1.7E+00	1.7E+00	Па		1	;	ł	1	;	ŧ	ı		5.4E+00	1.7E+00	ec	ï
Anthracene	0	;	1	na	1.1E+05	;	1	na 1	1.1E+05	;	;	;	:	ı	:	ţ	1		ì	e	1.1E+05
Antimony	0	ı	;	na	4.3E+03	1	;	na 4	4.3E+03	:	;	}		į	1	;		ì	:	2	4.3E+03
Arsenic	o	3.4E+02	1.5E+02	na	ı	3.45+02	1.5E+02	na		;	;	į	1	:	:	1		3.4E+02	1.5E+02	e e	}
Barium	0	;	ŀ	na	:	1	:	na	;	;	1	;	1	1	;	ł			1	<u> </u>	;
Benzene ^c	0	1	ı	na	7.1E+02	:	;	na 7	7.1E+02	1	ŀ	:	1	;	ı	;		;	;	. E	7.1F±02
Benzidine ^C	0	1	;	na	5.4E-03	;	;	na	5.4E-03	;	;	1		1	;	:		;	ł		F 4E.03
Benzo (a) anthracene ^c	o	:	į	na	4.9E-01	1	1	na	4.9E-01	:	:	ı	;	;	:	ŧ	i	1	ŀ		4 aF.01
Benzo (b) fluoranthene ^c	0	ı	;	na	4.9E-01	ŀ	1	na ,	4.9E-01	;	·	ı		;	;	:		;	;		4 QE-01
Benzo (k) fluoranthene ^c	o	ł	ŧ	па	4.9E-01	ì	;	กล	4.9E-01	;	ŀ	ł	:	;	;			:	;	<u> </u>	10 10 1
Benzo (a) pyrene ^C	0	ţ	ł	na	4.9E-01	1	;	na	4.9E-01	;	ı	;	:	1	;	ı			: :	<u> </u>	4.35-01
Bis2-Chloroethyl Ether	o	1	;	na	1.4E+01	1	1	na 1	1.4E+01	ŀ	:	;	1	;	1	1	ŀ	ì	:		1.4F±01
Bis2-Chloroisopropyl Ether	0	ı	1	na	1.7E+05	ı	ŀ	na 1	1.7E+05	ŀ	. 1	1	:	;	;	;	;	ì	;		1.7F±05
Bromoform ^c	0	ı	ı	na	3.6E+03	ı	;	na	3.6E+03	;	ŧ	1		;	ŀ	;	1	i	;		3.6F±03
Butylbenzylphthalate	0	1	ì	na	5.2E+03	ŧ	;	na	5.2E+03	;	;	;		:	ŀ	;	;	:	;	2	5.2F±03
Cadmium	0	8.6E-01	3.9€-01	na	;	8.6E-01	3.9E-01	na	;	ł	į	ì		ì	;	;	1	8.6E-01	3.9F-01	<u> </u>	
Carbon Tetrachloride ^c	0	;	1	na	4.4E+01	ı	1	na 4	4.4E+01	;	1	;	1	1	;	;			;	1 2	4 4 1 101
Chlordane ^c	0	2.4E+00	4.3E-03	пa	2.2E-02	2.4E+00 4.3E-03	4.3E-03	na	2.2E-02	;	;	ţ	;	;	;	:		ç	4.3F-03	: 2	9.25-03
Chloride	0	8.6E+05	2.3E+05	na	1	8.6E+05	2.3E+05	na	ı	:	1	;	-	;	:	:			235+05	s e	70
TRC	0	1.9E+01	1.1E+01	na	;	1.9E+01	1.1E+01	пa	;	i	;	:	;	;	;		1		1 1E±01	3 G	
Chlorobenzene	0	1	,	na	2.1E+04	1	1	na 2	2.1E+04	1	;	;		;	;	1				: :	, n
											***************************************	***************************************	T						:	12	Z.1E+04

6/7/2005 - 10:31 AM

Parameter	Backorolind		Oraclis Confidence Control	Critorio		1	A poolotoon	locations					-								
(ng/l unless noted)	Conc.	Acute	Chronic HH (PWS)	4 (PWS)	Ŧ	Acute	Chronic HIH (PWS)	1 (PWS)	H	Acuto	Chronic HH (DWC)	n paseille	+	Anii	Antidegradation Allocations	Allocations	3		Most Limiting Allocations	Allocations	- 1
Chlorodibromomethane	C			60	00 111	7	2000	_	77.00	1		(0440)			(CWV) THE CHING	(CAAL)	E	e e	Caronic HH (PWS)	H (PWS)	E
Chloroform ^c) C	: :	: :	<u> </u>	0.46+02	ŀ	ł		3.4E+02	!	;	ı	;	ŧ	:	ı	ì	;	:	ē	3.4E+02
2-Chloronanhthalana	> c	: :	: :	5 C	4.9E+04	ı	ı		40 F	1	ì	1		ı	:	:	1	1	ı	Ba	2.9E+04
2-Chloronbanol	, c			ğ (5 5	ŀ	ł		50+100	;	:	:	;	f	:	;	ı	ł	ŀ	na	4.3E+03
Chlorovafos	> <	8 3E 0	11 11 00	<u> </u>		: L	: F	g i	4.0E+0Z	ŀ	ı	ŀ		1	ı	ı	1	1	1	na	4.0E+02
Chromium III	o c	1 95 102	4.11.70 5.11.04	g 6			9.1E-02	<u> </u>	;	ŧ	:	;		1	1	ı	1	8.3E-02	4.1E-02	ē	1
Chromium VI		1 6F±01	1 T T T	j (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	g (1	;	ı	1	!	;	;	;	1		2.5E+01	Ba	ı
Chromium Total) c	1 1	<u> </u>	g 0		5	10	<u> </u>		ŧ	ţ	:	;	ŧ	ı	ı	ŀ	Ę	1.1E+01	na	:
Chrysene ^c	n c			<u> </u>	. L	:	:	전 -		:	ī	;	1	ı	:	ł	:	;	ı	e	1
Our yaerie	.	1 1	; i	na	4.8E-01		1	g	4.9E-01	1	:	ŀ	1	1	1	;	:	;	:	na	4.9E-01
Copper	0	3.8E+00	2.8E+00	na			2.8E+00	na	;	ı	;	;		i	1	;	1	3.8E+00	2.8E+00	na	1
Cyanide	0	2.2E+01	5.2E+00	na		2.2E+01	5.2E+00	na	2.2E+05	;	:	ł	:	ì	;	1	;	2.2E+01	5.2E+00	na	2.2E+05
2000 c	0	;	ì	na	8.4E-03	ı	;	na	8.4E-03	1	;	ł	:	ŀ	. 1	í	ŀ	1	1	na	8.4E-03
DDE	0	;	ı	กล	5.9E-03	;	ī	па	5.9E-03	ŧ	ı	:	 I	ł	;	;	1	ı	ı	na	5.9E-03
DDT c	0	1.1E+00	1.0E-03	na	5.9€-03	1.1E+00	1.0E-03	na	5.9E-03	;	ı	:	i	1	;	,	1	1.1E+00	1.0E-03	na	5.9E-03
Demeton	0	ı	1.0E-01	na	ı	ł	1.0E-01	na	f	;	ţ	;		ŀ	ı	;	1	;	1.0E-01	B	1
Dibenz(a,h)anthracene ^c	0	1	:	na	4.9E-01	ŀ	ŧ	na	4.9E-01	1	i	;	i	;	ł	1	1	;	:	na	4.9E-01
Dibutyl phthalate	О	ł	ł	na	1.2E+04	ì	ì	na	1.2E+04	ŀ	i	;	}	;	:	:	:	ł	i	Bu	1,2E+04
Dichloromethane	¢																				
(weilylelle Chioride)	ο '	1	1	na	1.6E+04	į	;	na	1.6E+04	1	;	;	:	}	t		1	ı	ı	eu	1,6E+04
1,2-Dichlorobenzene	0	ł	ı	na	1.7E+04	t	;	па	1.7E+04	1	;	;	1	;	ŀ	:	1	1	1	er	1.7E+04
1,3-Dichlorobenzene	0	;	;	na	2.6E+03	;	1	na	2.6E+03	;	ſ	ı		1	;	;	;	1	i	a	2.6E+03
1,4-Dichlorobenzene	0	;	:	na	2.6E+03	ŀ	ł	na	2.6E+03	:	;	;		ŀ	ı	1	;	ı	ŧ	na	2.6E+03
3,3-Dichlorobenzidine	0	ŀ	ı	na	7.7E-01	1	1	na	7.7E-01	;	;	;	;	1	;	:	1	t	ı	eu	7.7E-01
Dichlorobromomethane	0	;	i	na	4.6E+02	;	1	na	4.6E+02	:	;	;	1	;	;	ŀ	;	ı	1	na	4.6E+02
1,2-Dichloroethane	0	i	1	na	9.9E+02	ŀ	;	na	9.9E+02	1	;	ŧ	;	1	į	;	1	. 1	1	na	9.9E+02
1,1-Dichloroethylene	0	}	1	па	1.7E+04	;	ł	na	1.7E+04	i	;	;	1	;	1	i	;	ī	1	na	1.7E+04
1,2-trans-dichloroethylene	0	;	1	na	1.4E+05	;	1	na	1.4E+05	ł	:	;	;	ì	;	ı	ì	ı	ı	Bu	1.4E+05
2,4-Dichlorophenol	0	;	:	na	7.9E+02	;	1	na	7.9E+02	ļ	ì	1	:	ŧ	1	1	1	1	ı	ë	7.9E+02
acetic acid (2,4-D)	0	1	1	na	1	ì	1	na	1	1	ŀ	;	1	;	ı	1	ì	;	1	na	ľ
1,2-Dichloropropane ^c	0	ł	í	па	3.9E+02	ŀ	ł	па	3.9E+02	;	:	;	1	ŧ	;	1	1	,	:	na	3.9E+02
1,3-Dichloropropene	0	1	:	na	1.7E+03	ŀ	ı	na	1.7E+03	;	1	1	ı	;	ı	ı	1	;	1	na	1.7E+03
Dieldrin C	0	2.4E-01	5.6E-02	na		2,4E-01	5.6E-02	na	1.4E-03	;	ì	;	1	ŀ	ı	1	:	2.4E-01	5.6E-02	Ba	1.4E-03
Diethyl Phthalate	0	ł	:	na	1.2E+05	ŀ	;	na	1.2E+05	ı	;	;	1	ł	i	;	ı	;	;	Ba	1.2E+05
Di-2-Ethylhexyl Phthalate	o	;	į	Па	5.9E+01	i	:	na	5.9E+01	ł	ì	ŀ	;	{	ŀ	;	ı	;	;	a	5.9E+01
2,4-Dimethylphenol	0	ı	:	na	2.3E+03	;	:	па	2.3E+03	:	ı	1	}	f	ı	1	;	ı	;	na	2.3E+03
Dimethyl Phthalate	o ·	;	ı	na	2.9E+06	;	;	na	2.9E+06	1	ł	;	;	ŀ	ŀ	1	1	ŀ		na	2.9E+06
Di-n-butyl Phthalate	0	:	:	na	1.2E+04	ŧ	ì	na	1.2E+04	!	1	;	;	;	ŀ	;	1	1	1	na	1.2E+04
2,4 Dinitrophenol	0	;	1	na	1.4E+04	1	:	na	1.4E+04	1	ł	;		ŧ	1	1	.1	ı	ı	na	1.4E+04
2-Methyl-4,6-Dinitrophenol	0	ŀ	1	na	7.65E+02	;	ŧ	na	7.7E+02	;	1	:	;	;	ı	;	;	ı	1	BE	7.7E+02
2,4-Dinitrotoluene 7 Dioxin (2,3,7,8-	0	;	ı	na	9.1E+01	:	1	na	9.1E+01	ŀ	1	1	;	ŀ	1	ì	;	ı	;	eu a	9.1E+01
tetrachlorodibenzo-p-dioxin)																					
(ppq)	.	ì	1	na	1.2E-06	:	;		na	:	ı	ŀ	1	;	;	ı	1	:	:	na	E
1,z-Upnenymyurazme	.	1	;	пa			ŀ	na	5.4E+00	ı	ı	:	1	1	į	;	ı	:	:	na	5.4E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na			5.6E-02	na	2.4E+02	;	;	;	;	:	:	1	·····	2.2E-01	5.6E-02	eu a	2.4E+02
Beta-Endosulfan	0	2.2E-01	5.6E-02	na		2.2E-01	5.6E-02	na	2.4E+02	ţ	1	ì		ŀ	1	;	ı	2.2E-01	5.6E-02	na.	2.4E+02
Endosultan Sulfate	0	1	1	na			ŧ		2.4E+02		1	1	1	:	ì	;	,	ì	ł	па	2.4E+02
Endrin	0	8.6E-02	3.6E-02	กล		8.6E-02	3.6E-02	na	8.1E-01	:	;	;	;	i	ì	;	;	8.6E-02	3.6E-02	na	8.1E-01
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MSTRANTI (draft k) - Freshwater WLAs

5.2E-01 5.2E-0
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5.0E+03 1.3E-01 6.3E-01 1.7E+04
na 5.0E+02 na 1.3E-01 na 4.6E-01 na 6.3E-01 na 1.7E+04
9,5E-01 na
4.6E-01 6.3E-01 9.5E-01 1.7E+04
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Parameter	Background		Water Quality Criteria	ity Criteria			Wasteload Allocations	llocations		Ą	Antidegradation Baseline	n Baseline	-	Antid	Antidegradation Allocations	VIlocations			Most I imiting Allocations	Allocation	
(ug/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	王	Acute	Chronic HH (PWS)	H (PWS)	Ŧ	Acute	Chronic H	HH (PWS)	王	Acute	Chronic HH	HH (PWS)	Ŧ	Acute	Chronic	HH (DWS)	=
Pentachlorophenol ^c	0	1.4E+01	1.1E+01	па	8.2E+01	1.4E+01	1.1E+01	na	8.2E+01					1		-		1.4E+01	┥	na	8.2E+01
Phenol	0	I	1	na	4.6E+06	ı	;	na ,	4.6E+06	ł	;	;	1	1	ŀ	;	į	i	i	a	4.6E+06
Pyrene Dodina olida (nO.)	0	ı	1	na	1.1E+04	ı	:	na	1.1E+04	ı	1	;		;	ŧ	1	1	ŀ	ı	na	1.1E+04
except Beta/Photon)	0	1	;	na	;	1	١	na	1	:	ſ	1		1	ı	ı	1	ļ	ı	na	:
Gross Alpha Activity Beta and Photon Activity	0		1	na	1.5E+01	;	ł	na	1.5E+01		;	•		:	;	1	ı	1	i	na	1.5E+01
(mrem/yr)	0	I	ı	na	4.0E+00	ı	1	па	4.0E+00	ŀ	ŀ	ı		1	ŀ	1	;	ł	;	e	4.0E+00
Strontium-90	0	;	:	na	8.0E+00	1	1	na	8.0E+00	;	ì	ı		;	1	1	ł	;	ı		8.0E+00
Tritium	0	i .	1	na	2.0E+04	:	1	na	2.0E+04	;	ł	:	:	:	ſ	;		ł	;		2.0E+04
Selenium	0	2.0E+01	5.0E+00	na	1.1E+04	2.0E+01	5.0E+00	na	1.1E+04	;	ŀ	1	;	1	;	i	1	2.0E+01	5.0E+00	g E	1.1E+04
Silver	0	3.4E-01	ł	na	ŀ	3.4E-01	:	na	:	1	ı	ł	ı	;	. 1	ì	1	3.4E-01	ı	ВП	
Sulfate	0	1	ł	na	;	ł	t	na	:	1	ł	ì	:	1	;	;	t	1	;	8	
1,1,2,2-Tetrachioroethane	0	1	;	na	1.1E+02	t	;	na	1.1E+02	ł	ł	;	1	þ	}	;		ı	;	na	1.1E+02
Tetrachloroethylene ^c	0	1	:	na	8.9E+01	:	. 1	na	8.9E+01	ł	ŀ	ţ	:	·	;	;	;	ł	;	. E	8.9E+01
Thallium	0	ł	ì	na	6.3E+00	;	ŧ	na	6.3E+00	ł	ŧ	į	;	ŀ	ŀ	;	1	ı	1	na	6.35+00
Toluene	0	1	ł	na	2.0E+05	;	ı	na	2.0E+05	ı	ł	ţ	1	;	;	1	1	ł	1	ē	2.0E+05
Total dissolved solids	0	1	ţ	na	;	ı	1	na	;	ł	;	;	1	ŧ	;	(1	ı	;	па	:
Toxaphene ^C	0	7.3E-01	2.0E-04	na	7.5E-03	7.3E-01	2.0E-04	na	7.5E-03	;	ł	ŀ	;	;	1	;	;	7.3E-01	2.0E-04	E	7.5E-03
Tributyltin	0	4.6E-01	6.3E-02	na	;	4.6E-01	6.3E-02	па	1	ŀ	1	į	1	1	;	;	;	4.6E-01	6.3E-02	na	ŀ
1,2,4-Trichlorobenzene	0	i vanan	;	na	9.4E+02	1	;	na	9.4E+02	í	:	;	;	;	;	;	:	ŀ	ì	80	9.4E+02
1,1,2-Trichloroethane ^C	0	1	1	na	4.2E+02	1	ı	na ,	4.2E+02	;	ı	ī	1	;	1	1	1	ł	;	, E	4.2E+02
Trichloroethylene ^C	0	1	;	na	8.1E+02	ŧ	ı	na	8.1E+02	;	ì	ŀ	i	ſ	;	;	1	ı	;	na	8.1E+02
2,4,6-Trichlorophenoi	0	1	ł	na	6.5E+01	,	ŀ	па	6.5E+01	;	1	i		1	:	ŧ	;	ı	;	. ec	6.5E+01
z-(z,4,5-1rcnloropnenoxy) propionic acid (Silvex)	0		ı	na	1	1	ì	na	ŀ	;	;	1	 1	;	;	;		ı	ı	80	;
Vinyl Chioride ^G	0	1		na	6.1E+01	ı	ŧ	na	6.1E+01	ł	ł	ţ		1	;	;	;	1	ı	- E	6.1E+01
Zinc	0	3.7E+01	3.8E+01	na	6.9E+04	3.7E+01	3.8E+01	na	6.9E+04	;	;	;	;	;	;	1		3.7F±01	3.8F±01	ā	S OF TO
					1				-			-				-				71.	0.01-10-1

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
 - 3. Metals measured as Dissolved, unless specified otherwise
 - 4. "C" indicates a carcinogenic parameter
- 5. Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information. Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic $\approx (0.1(WQC - background conc.) + background conc.)$ for human health
- 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens, Harmonic Mean for Carcinogens, and Annual Average for Dioxin. Mixing ratios may be substituted for stream flows where appropriate.

Note: do not use QL's fower than the	minimum QL's provided in agency	guidance											3.		
Target Value (SSTV)	4.3E+03	9.0E+01	na	2.4E-01	1.5E+01	6.4E+00	1.5E+00	na	1.5E+00	na	5.1E-02	3.9E+00	3.0E+00	1.4E-01	1.5E+01
Metal	Antimony	Arsenic	Barium	Cadmium	Chromium III	Chromium VI	Copper	Iron	Lead	Manganese	Mercury	Nickel	Selenium	Silver	Zinc

changes from draft J: 1. Endrin Aldehyde criteria corrected

Copper (Dissolved)

Facility = Town of Surry
Chemical = Copper
Chronic averaging period = 4
WLAa = 3.8
WLAc = 2.8
Q.L. = 1
samples/mo. = 1
samples/wk. = 1

Summary of Statistics:

observations = 24 Expected Value = 4.69971

Variance = 17.0121

C.V. = 0.877625

97th percentile daily values = 15.0475 97th percentile 4 day average = 9.47620 97th percentile 30 day average = 6.11618

< Q.L. = 2

Model used = delta lognormal

A limit is needed based on Acute Toxicity

Maximum Daily Limit = 3.8 Average Weekly limit = 3.8 Average Monthly LImit = 3.8

The data are:

12, 33, 7

7, 5, 4

5, 7, 5

5, 2, 2

2, 2, 3

2, 0, 3

2, 3, 4

2, 2, 0

Note: Values entered as <QL are represented as 0. Data were submitted with DMR data from 2001 through 2003.

As indicated, the copper limitations are 3.8 μ g/L. The facility has been allowed a Schedule of Compliance to meet the more stringent copper limitations.

Zinc (Dissolved)

Facility = Town of Surry
Chemical = Zinc
Chronic averaging period = 4
WLAa = 37
WLAc = 38
Q.L. = 1
samples/mo. = 1
samples/wk. = 1

Summary of Statistics: # observations = 2

Expected Value = 17

Variance = 104.04

C.V. = 0.6

97th percentile daily values = 41.3680 97th percentile 4 day average = 28.2844 97th percentile 30 day average = 20.5029

< Q.L. = 0

Model used = BPJ Assumptions, type 2 data

A limit is needed based on Acute Toxicity

Maximum Daily Limit = 37 Average Weekly limit = 37 Average Monthly Llmit = 37

The data are:

19

15

Note: These data were sampled on November 23, 1998 and October 7, 1999, respectively, and submitted with the DMRs.

As indicated, the zinc limitations are 37 μ g/L. The facility has been allowed a Schedule of Compliance to meet the new zinc limitations.

Attachment I

Loading Calculations

Loading Calculations for 0.060 MGD Facility (cBOD₅, TSS & TKN)

Monthly Average	Weekly Average
cBOD₅: (10 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000	cBOD₅: (15 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000
mg) X (0.060 MG/day)	mg) X (0.060 MG/day)
= 2,271 ≈ 2,300 g/day	= 3,406 ≈ 3,400 g/day
TSS: (10 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000	TSS: (15 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000
mg) X (0.060 MG/day)	mg) X (0.060 MG/day)
= 2,271 ≈ 2,300 g/day	= 3,406 ≈ 3,400 g/day
TKN: (3.0 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000	TKN: (4.5 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000
mg) X (0.060 MG/day)	mg) X (0.060 MG/day)
= 681 ≈ 680 g/day	= 1,022 ≈ 1,000 g/day

Loading Calculations for 0.099 MGD Facility (cBOD₅, TSS & TKN)

Monthly Average	Weekly Average
cBOD ₅ : (10 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000	cBOD₅: (15 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000
mg) X (0.099 MG/day)	mg) X (0.099 MG/day)
$= 3,748 \approx 3,700 \text{ g/day}$	= 5,621 ≈ 5,600 g/day
TSS: (10 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000	TSS: (15 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000
mg) X (0.099 MG/day)	mg) X (0.099 MG/day)
$= 3,748 \approx 3,700 \text{ g/day}$	= 5,621 ≈ 5,600 g/day
TKN: (3.0 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000	TKN: (4.5 mg/L) X (3.785412 L/gal) X (1,000,000 gal/MG) X (g/1,000
mg) X (0.099 MG/day)	mg) X (0.099 MG/day)
= 1,124 ≈ 1,100 g/day	= 1,686 ≈ 1,700 g/day

Attachment J

Nutrient Offset Plan

Plan to Offset Nitrogen and Phosphorus

With the addition of the new treatment system, the capacity of the treatment system will increase from 60,000 gpd to 99,000 gpd. The treatment system will be designed in accordance with 9VAC25-40 Regulation for Nutrient Enriched Waters and Discharges within the Chesapeake Bay watershed, which provides for the control of discharges from point sources affecting state waters that are designated "nutrient enriched waters" or are located within the Chesapeake Bay watershed, which includes the James River Basin, 9VAC25-720 Water Quality Management Planning Regulation, and §62.1-44.19:15 of the Code of Virginia, which establishes treatment technology and offset requirements for new and expanded facilities in the Chesapeake Bay watershed.

Per §62.1-44.19:15 of the Code of Virginia, an owner or operator of a facility authorized by a VPDES permit first issued before July 1, 2005, that expands his facility to discharge 40,000 gallons or more per day up to and including 99,999 gallons per day, or an equivalent load, directly into tidal or nontidal waters, shall demonstrate to the Department that he has acquired waste load allocations sufficient to offset any increase in his delivered total nitrogen and delivered total phosphorus loads resulting from any expansion beyond his permitted capacity as of July 1, 2005.

Per DEQ Guidance Memo No. 07-2008 Permitting Considerations for Facilities in the Chesapeake Bay Watershed, Table 1 summarizes total nitrogen and total phosphorous concentrations associated with levels of treatment technology as follows:

Parameter	Level of Technology	Concentration (mg/l)
Total N	Secondary	18.7
	BNR (Biological Nutrient Removal)	8
	SOA (State of the Art)	3
Total P	Secondary	2.5
	BNR	1
***************************************	SOA	0.3

DEQ Guidance Memo No. 07-2008, Table 2 summarizes the technology requirements for new and expanding facilities located in the Chesapeake Bay watershed as follows:

Proposed Design Flow	New Facility?	Receiving Stream	Minimum Treatment Technology
0.1 MGD> Q ≥ 0.04 MGD	No	Tidal or Non-Tidal	Secondary Treatment
0.1 MGD> Q ≥ 0.04 MGD	Yes	Tidal or Non-Tidal	BNR
0.5 MGD> Q ≥ 0.1 MGD		Non-Tidal	BNR
Q≥ 0.1 MGD		Tidal	SOA
Q≥ 0.5 MGD		Non-Tidal	SOA

However, 9VAC25-40-70 A.4. notes that the Board may establish a technology based standard and associated concentration limitation less stringent than the applicable standard specified, based on a demonstration by the owner that the specified standard is not technically or economically feasible, provided that the discharge achieve an annual total nitrogen waste load allocation and an annual total phosphorous waste load allocation required by the Water Quality Management Planning Regulation (9VAC25-720).

Based on the above tables 1 and 2 of the DEQ Guidance Memo and the current permit design flow of 60,000 gpd, the current waste load allocation for the Town of Surry WWTP is calculated as follows using secondary treatment level concentrations:

Total N: 18.7 mg/l x 0.06 MGD x 8.3438 lbs/gal x 365 days/yr = 3,417 pounds/yr

Total P: 2.5 mg/l x 0.06 MGD x 8.3438 lbs/day x 365 days/yr = 457 pound/yr

The maximum Total Nitrogen and Total Phosphorous limits required to offset the current waste load allocations at the revised permit flow of 99,000 gpd are calculated as follows:

 $X \text{ mg/I TN } \times 0.099 \text{ MGD } \times 8.3438 \text{ lbs/gal } \times 365 \text{ days/yr} = 3,417 \text{ pounds/yr}$

X = 11.33 mg/l TN

 $X mg/I TP \times 0.099 MGD \times 8.3438 lbs/day \times 365 days/yr = 457 pound/yr$

X = 1.5 mg/l TP

Therefore, the Total Nitrogen must be lower than 11.33 mg/l and the Total Phosphorous must be lower than 1.5 mg/l to exactly offset the current waste load allocations with the increased permitted flow of 99,000 gpd and avoid the need to purchase nutrient credits for the difference.

Although the plant technically only needs to provide secondary treatment based on Table 2 of the DEQ Guidance Memo and meet a TN of 18.7 mg/l and a TP of 2.5 mg/l, the proposed treatment system will be designed to meet a total nitrogen limit of 8 mg/l and a total phosphorous limit of 1 mg/l in order to self offset its waste load allocation and to provide flexibility to meet potential changes in the future regulations.

Based on a revised permit design flow of 99,000 gpd, the future waste load allocation for the Town of Surry WWTP is calculated as follows:

Total N: 8 mg/l x 0.099 MGD x 8.3438 lbs/gal x 365 days/yr = 2,412 pounds/yr

Total P: 1 mg/l x 0.099 MGD x 8.3438 lbs/day x 365 days/yr = 302 pound/yr

The offset between the current and future waste load allocations is calculated as follows:

$$\Delta$$
 TN = 2,412 lbs/yr - 3,417 lbs/yr = -1,005 lbs/yr

$$\Delta TP = 302 lbs/yr - 457 lbs/yr = -155 lbs/yr$$

Therefore, the Town would not be required to purchase nutrient credits if the treatment plant is design to meet a Total Nitrogen limit of 8 mg/l and a Total Phosphorus limit of 1 mg/l.

The SBR treatment system will be designed in accordance with 9 VAC 25-790-710 of the Virginia Sewage Collection and Treatment (SCAT) regulations.

The tertiary filter will be designed in accordance with 9 VAC 25-790-860 of the SCAT regulations. The filters shall be sized for 99,000 gpd and designed to meet future permit limits of 8 mg/l of Total Nitrogen and 1 mg/l of Total Phosphorous.

Attachment K

CTO for UV System Upgrades



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY PIEDMONT REGIONAL OFFICE

Molly Joseph Ward
Secretary of Natural Resources
4949-A Cox Road, Glen Allen, Virginia 23060
(804) 527-5020 Fax (804) 527-5106
www.deg.virginia.gov

David K. Paylor Director

Michael P. Murphy Regional Director

April 22, 2014

The Honorable Will Gwaltney, Jr. P.O. Box 314 Surry, VA 23883

Subject: Certificate to Operate (CTO)

Town of Surry Wastewater Treatment Plant UV System Upgrade

PT Log # 26084

Dear Mayor Gwaltney:

cc:

In accordance with the Code of Virginia, Title 62.1, Section 62.1-44.19, attached please find the CTO for the subject project. The design engineer, Darrell Rickmond, P.E., certified in the Certificate to Operate (CTO) application received on March 20, 2014, that the project has been completed, substantially in accordance with the approved plans. The owner is authorized to operate these facilities in accordance with the Sewage Collection and Treatment Regulations.

Please be aware that the wastewater treatment plant's ultraviolet light disinfection system upgrade will affect the effluent limitations and monitoring requirements for Total Residual Chlorine (TRC) and *E coli*, as delineated in Part I.A and Part I.B of the facility's current VPDES permit (No. VA0061646). Please review the permit to ensure that the appropriate monitoring and reporting requirements are met.

If you would like further information regarding the project or if you have any questions regarding this matter, please contact Adam Eller at (804) 527-5046 or at adam.eller@deq.virginia.gov.

Sincerely,

Kyle Ivar Winter, P.E.

Deputy Regional Director

Darrell Rickmond, P.E., Bowman Consulting: <u>drickmond@bowmanconsulting.com</u>
Patrick Bishop, DEQ: patrick.bishop@deq.virginia.gov



RECEIVED PRO MAR 31 2014

March 28, 2014

Mr. Curtis Linderman Water Permit Manager Virginia Department of Environmental Quality 4949-A Cox Road Glen Allen, Virginia 23060

Re:

Town of Surry Wastewater Treatment Plant UV System Upgrade

PTLog #25752

BCG Project # 8142-01-001

Dear Mr. Linderman:

For your review please find the attached one (1) copy of the Application for Certificate to Operate (CTO) for the referenced wastewater treatment plant upgrades.

If you should have any questions or comments, please feel free to contact me at (757) 229-1776.

Sincerely,

BOWMAN CONSULTING GROUP, LTD.

Darrell Rickmond

Vice President Business Development

cc:

Mr. Will Gwaltney, Jr., Mayor of Town of Surry

P:\8142 - Town of Surrry\8142-01-001 (ENG) - WWTP_WTP Upgrades\Engineering\Correspondence\Sent\ltr for CTO application.dr.3.28.14.docx

Department of Environmental Quality APPLICATION for CERTIFICATE TO OPERATE

Under the Sewage Collection and Treatment Regulations 9 VAC 25-790 and/or the Water Reclamation and Reuse Regulation 9 VAC 25-740

See instructions. Submit 1 copy of	f this form and any attachments. Form will expand as you enter information.				
Project Title: (as it appears on plans) Town o	f Surry Wastewater Treatment Plant UV System Upgrade				
P.E. Seal Date on Cover: November 15, 201:	2				
Specifications Title and Date: N/A					
Location of Project:1/2 Mile SW of Route 10/3	31 Intersection County/City: Surry, Virginia				
Receiving Wastewater Collection System(s):	NA				
Receiving Sewage Treatment Plant(s): N/A					
PROJECT OWNER: Town of Surry	RESPONSIBLE ENGINEER				
Owner Contact Name: Mr. Will Gwaltney, Jr.	Name: Darrell Rickmond				
Title: Mayor	Company Name: Bowman Consulting				
Address: PO Box 314	Address: 460 McLaws Circle, Suite 120				
Surry, VA 23883	Williamsburg, VA 23185				
Phone: 757-294-3021	Phone: 757-229-1776				
Email:	Email: drickmond@bowmanconsulting.com				
Owner Signature and Date:					
I was me en the	3-27-11				
Will M. Stilley					
PTL NUMBER FROM CERTIFICATE TO CO)NSTRUCT: <u>/25752</u>				
Attach Copy of the original Certificate to Cor	nstruct if issued prior to November 9, 2008. If applicable, provide verification				
of compliance with any conditions in the Certi	ificate to Construct.				
Design Flow: (a) average daily flow (MGD):	0.060 (b) peak flow (MGD):				
For sewage treatment plant, water reclamation	on or satellite reclamation projects, provide the VPDES/VPA Permit Number:				
<u>VA0061646</u>					
Is a new Discharge Monitoring Report (DMR)	or other monthly monitoring report required? Yes \(\square\) No \(\square\)				
For Pump Stations, Sewage Treatment Plants, and Reclamation Systems, check Reliability Class: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
NA 🗌					
Two options are provided for the Statement o	f Completion, depending on whether the project is being authorized under				
the Sewage Collection and Treatment Regula	ations, the Water Reclamation and Reuse Regulations, or BOTH, Please				
check the appropriate box and then provide s	ignature and seal below as indicated.				
The following statement of completion for	issuance of a Certificate to Operate under the Sewage Collection and				
Treatment Regulations must be signed ar	nd sealed by the responsible engineer. (DEQ will not conduct a confirming				
inspection.)					
"The construction of the project has be	een completed in accordance with the referenced plans and				
specifications or revised only in accord	dance with 9 VAC 25-790-180.B, and inspections have been performed				
to make this statement in accordance	with Section 9 VAC 25-790-180.C.1 of the Sewage Collection and				
Treatment Regulations."					
	ANTHON				
	36\ \(\) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	30 V / WILL X-78				
	A MC/RICHIOND, IR. \$				
	Uc. No. 000648 . / \$				
	3 1/0/43				
	36 2100 10X 100 10X				
	A STATE OF THE STA				
	*SIONAL ETA				
	WARALA A A A A A A A A A A A A A A A A A				

_			
-or	DEQ	use	only:

In accordance with *Code of Virginia* 1950, as amended, Title 62.1, Section 62.1-44.19, this form, signed by the appropriate DEQ representative, serves as the **Certificate to Operate** for the referenced project.

Kyl8 Tierland

Signature

4/22/44 Date

26084 CTO PTI Number

Department of Environmental Quality Authorized Representative

An Operation and Maintenance Manual must be submitted to the DEQ Regional Office in accordance with 9 VAC 25-790 for sewage treatment plants, 9 VAC 25-740 for water reclamation systems and VPDES or VPA permit requirements.

For pump stations, an Operation and Maintenance Manual must be maintained for the facility in accordance with 9 VAC 25-790, but is NOT to be submitted to DEQ. The pump station must be operated and maintained in accordance with that manual.

Attachment L

CTC for 0.099 MGD Facility Upgrades



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

Street address: 629 East Main Street, Richmond, Virginia 23219

Mailing address: P.O. Box 1105, Richmond, Virginia 23218

www.deq.virginia.gov

November 19, 2015

David K. Paylor Director

(804) 698-4000 1-800-592-5482

Surry County Town of Surry WWTF VA0061646, PTL# 26318 Certificate to Construct

Honorable Mayor Will Gwaltney, Jr. Town of Surry 31 Colonial Trail E. Surry, VA 23883

Dear Mayor Gwaltney:

Molly Joseph Ward

cretary of Natural Resources

This Department has received plans and specifications for the upgrade to the Town of Surry Wastewater Treatment Facility (WWTF) as prepared by Bowman Consulting. The plans consist of thirty four (34) sheets entitled "Town of Surry Wastewater Treatment Plant, Surry County, Virginia" and bear a P. E. seal dated November 5, 2015. The specifications are entitled "Town of Surry, Wastewater Treatment Plant Upgrades, Surry County, Virginia".

The Water Quality Improvement Fund (WQIF) Grant Eligible components of this project consist of Pre-equalization Tank, Sequential Batch Reactor (SBR), Post Equalization Tank, Sludge Digestion, Tertiary Filtration and Chemical Addition.

The 50,000 gallon Pre-Equalization Tank is equipped with coarse bubble diffusers for air injection at 109 Standard Cubic Feet per Minute (SCFM), and three (3) submersible pumps, each at 120 gallons per minute (gpm) at 22.7 feet of Total Dynamic Head (TDH). The two (2) SBRs are each 91,000 gallon capacity. They will be equipped with 3 HP Floating mechanical mixers as well as Floating Decanters. Each SBR will be equipped with one (1) sludge wasting pump with a capacity of 122 gpm at 7.3 feet of TDH. Each SBR will also be furnished with two (2) retrievable coarse bubble assemblies capable of delivering air at 276 SCFM per basin. The 20,843 gallon post equalization basin is equipped with one (1) mechanical aerator and three (3) submersible pumps, each at 110 gpm at 22.9 feet of TDH. The 43,700 gallon aerobic digester will be equipped with fixed coarse bubble diffusers capable of delivering air at 176 SCFM. It will be furnished with one (1) submersible pump at 180 gpm at 17.4 feet of TDH. Tertiary filtration will be provided with one (1) horizontally mounted cloth media drum filter with automatically operated vacuum backwash and solids removal. The effective submerged filter area will be 43.1 ft² yielding a filtration rate of 1.6 gpm/ft² at average flow and 4 gpm/ft² at peak flow. Magnesium Hydroxide will be added for alkalinity addition/pH control and alum will be added for phosphorus reduction. Two (2) Magnesium Hydroxide metering pumps and three (3) alum (2 duty, 1 spare) metering pumps will be furnished to that end. All blowers will be rotary, positive displacement type. Blower capacities will be 276, 176 and 109 SCFM for the SBRs, Aerobic Digester and Pre-Equalization basin, respectively. Certain components of this upgrade, not funded by WQIF moneys, are not described here.

TOWN OF SURRY CTC PAGE 2

This upgrade is designed for an average flow of .099 MGD with peak flow of 0.25 MGD with a peak factor of 2.53. It will aid this facility in complying with CBOD₅ of 10 mg/l; Suspended Solids of 10.0 mg/l; TKN of 3.0 mg/l; Ammonia-N of 1.72 mg/l; pH of 6.0 (Minimum) and 9.0(Maximum); Dissolved Oxygen of 5.0 mg/l (minimum); and E. *coli* (Geometric Mean) of 126 N/100 ml. It will also help achieve Calendar Year Averages of 8.0 mg/l of Total Nitrogen and 1.0 mg/l of Total Phosphorous. In addition, the facility will be required to meet effluent values for Total Recoverable Copper of 3.8 μg/l and Total Recoverable Zinc of 37μg/l.

This Department has already received the "Non-WQIF Funded Component Certification" with a P. E. seal date of November 5, 2015 for the non-funded portions of this project (not described here).

The evaluation of these plans and specifications has been confined to technical requirements and design criteria as stipulated in the Commonwealth of Virginia's Sewage Collection and Treatment (SCAT) Regulations (9 VAC 25-790).

In accordance with the Code of Virginia 1950, as amended, Title 62.1, Section 62.1-44.19, this letter report is to advise that previously mentioned plans and specifications are technically adequate and are approved.

This letter provides your authorization to construct the previously described project. This approval is valid for a period of five (5) years from the date of this letter. Please be aware that disturbance of any streams and/or wetlands may also require permitting. If you believe that this may be the case, please contact DEQ's Piedmont Regional Office at (804)-527-5020 for further information.

Please note: The DEQ CWFAP/ Wastewater Engineering approvals and staff knowledge of project status and project issues do not substitute for nor relieve any parties from compliance with requirements for other DEQ divisions, including WQIF Grant and CWFAP Loan programs, consent orders, permits, and other regulatory and enforcement matters of DEQ and other agencies.

One copy of the previously described plans and specifications, with appropriate approval stamps, is enclosed.

An engineer's Statement of Completion must be submitted to this Office in order to initiate CTO procedures.

Sincerely,

Walter A. Gills, Program Manager

CWFAP Central Office

Bowman Consulting (Jessica Kwiatkowski, P.E.) CWFAP (J. S. Desai, Mike Crocker, Steve Raney) PRO (Emilee Adamson)

cc:

Attachment M

Site Inspection Report



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY
PIEDMONT REGIONAL OFFICE
4949-A Cox Road, Glen Allen, Virginia 23060
(804) 527-5020 Fax (804) 527-5106

www.deq.virginia.gov

Molly Joseph Ward Secretary of Natural Resources David K. Paylor Director

Michael P. Murphy Regional Director

August 17, 2015

Mr. Will Gwaltney, Mayor Town of Surry P.O. Box 314 Surry, VA 23883

Transmitted electronically to: townofsurry@aol.com

RE: VPDES Permit VA0061646 – Town of Surry Wastewater Treatment Facility –

FY15 Inspection Report

Dear Mr. Gwaltney:

Enclosed are your copies of the technical and laboratory reports for the inspections conducted at the above referenced facility on July 9, 2015. Please read the reports carefully, paying special attention to the 'Request for Action' items on page seven of the technical report and page three of the lab report. Please respond to the 'Request for Action' items identified in both reports by September 17, 2015.

I would like to thank Mr. Lathrop and Mr. Finch for the time and courtesy extended to us during the inspection. Should you have any questions about the reports, please do not hesitate to contact me at 804-527-5011 or via email at azra.bilalagic@deq.virginia.gov.

Sincerely,

Azra Bilalagic

Water Compliance Inspector

Attachments

Cc: Robert Finch, contract operator (sent via e-mail to: rpfinch@verizon.net)

Virginia Department of Environmental Quality

WASTEWATER FACILITY INSPECTION REPORT

FACILITY NAME and ADDRESS: INSPECTION DATE: July 9, 2015						
Town of Surry Wastewater Treatment Facility	INSPECTORS: Heather Deib	nls				
11463 Rolfe Highway Surry, VA 23883	Azra Bilalag	ic	; 8/17/2015			
PERMIT No.: VA0061646	REPORT DATE: August 17, 2015					
TYPE OF	5		11.00			
FACILITY: Municipal Small Minor	09:05 Arrival	11:09 Departure				
☐ Industrial		_1				
□ Federal	35	hours				
PHOTOGRAPHS: ✓ Yes No	UNANNOUNCED INSPECTION?	▼ Y	es □ No			
REVIEWED BY / Date: ; 8/17/15						
PRESENT DURING INSPECTION: Mike Lathrop (Operator in training), Robert Finch (Chief Operator) via						
	ersation, Somsiri Youngpattana		Operator) via			
phone conv	crisation, bombil Toungpateana	(DLQ)				
	LINSPECTION					
1. Has there been any new construction?						
If so, were plans and specifications appropriate the second specification is appropriate to the second specification appropriate the second specification is appropriate to the second specification appr		✓ Ye	es 🗆 No			
Comments: The Certificate to Construct (CTC) was issued on November 29, 2012 for						
	the ultraviolet light disinfection system upgrade. On April 22, 2014 the facility					
received the Certificate to Operate (CTO) for the						
2. Is the Operations and Maintenance Manual approved	*	□ Ye	es 🗆 No			
	<u>Comments:</u> Not determined – a comprehensive review of the manual was not completed.					
3. Are the Permit and/or Operation and Maintenance Manual specified licensed operator being met?						
<u>Comments:</u> The permit requires one Class III lice	nsed wastewater works operator	r for				
this facility. The facility has: Class I - 1, Class II						
4. Are the Permit and/or Operation and Maintenance M		y Y	es 🗆 No			
requirements being met?		S L NO				
Comments:						
5. Is there an established and adequate program for train	ning personnel?	✓ Ye	es 🗆 No			
Comments: Sacramento Course, VRWA and DEC	Q training classes as available.		.5			
6. Are preventive maintenance task schedules being me		✓ Ye	es 🗆 No			
<u>Comments</u> : The chief operator reported that the		tative				
maintenance system that includes daily, weekly, i	nonthly, semi-annual and annua	al PM				
tasks.						
7. Does the plant experience any organic or hydraulic overloading?						
Comments: The impact of hydraulic overloading due to I&I issue was causing solids						
loss at the time of inspection. 8. Has there been any bypassing or overflows since the last inspection? Yes Vo						
	last inspection?	□ Ye	es 🔽 No			
<u>Comments:</u>9. Is the standby generator (including power transfer sw	vitch) operational and evergised					
regularly?	nen, operational and excreised	✓ Ye	es \square No			
<u>Comments:</u> The generator is exercised 30 minute	s per week.					
10. Is the plant alarm system operational and tested regul		□ Ү	es \square No			
Comments: The plant does not have an operation			es 🗀 NO			

|--|

TECHNICAL INSPECTION

11. Is sludge disposed of in accordance with the approved sludge management plan? <u>Comments:</u> Sludge and scum is pumped and hauled by Duck Septic Pumping and disposed of	✓ Yes	□ No
to a contractor's permitted septic waste disposal site.		
12. Is septage received?	☐ Yes	✓ No
• If so, is septage loading controlled, and are appropriate records maintained?		
Comments:		
13. Are all plant records (operational logs, equipment maintenance, industrial waste contributors, sampling and testing) available for review and are records adequate? Comments: Not reviewed.	▼ Yes	□ No
14. Which of the following records does the plant maintain?		
☐ Operational logs ☐ Instrument maintenance & calibration		
☐ Mechanical equipment maintenance ☐ Industrial Waste Contribution (Municipal fac	cilities)	
<u>Comments</u> : Not reviewed.		
15. What does the operational log contain?		
☐ Visual observations ☐ Flow Measurement ☐ Laboratory results ☐ Process adjust	stments	
☐ Control calculations ☐ Other (specify)		
<u>Comments:</u> Not reviewed.		
16. What do the mechanical equipment records contain?		
☐ As built plans and specs ☐ Manufacturers instructions ☐ Lubrication schedules		
☐ Spare parts inventory ☐ Equipment/parts suppliers		
☐ Other (specify)		
Comments: Not reviewed.		
17. What do the industrial waste contribution records contain (Municipal only)?		
☐ Waste characteristics ☐ Impact on plant ☐ Locations and discharge types		
☐ Other (specify)		
Comments: Not applicable.		
18. Which of the following records are kept at the plant and available to personnel?		
☐ Equipment maintenance records ☐ Operational log ☐ Industrial contributor records		
☐ Instrumentation records ☐ Sampling and testing records		
<u>Comments:</u> Not reviewed.		
19. List records not normally available to plant personnel and their location:		
<u>Comments:</u> Not applicable. 20. Are the records maintained for the required time period (three or five years)?		
Comments: Not reviewed.	☐ Yes	□ No

Permit # VA0061646

UNIT PROCESS EVALUATION SUMMARY SHEET

UNIT PROCESS	<u>APPLICABLE</u>	PROBLEMS*	COMMENTS
Sewage Pumping	X		
Flow Measurement (Influent)			
Screening/Comminution	X		
Grit Removal			
Oil/Water Separator			
Flow Equalization			
Ponds/Lagoons			
Imhoff Tank	Х		
Primary Sedimentation			
Trickling Filter			
Septic Tank and Sand Filter			
Rotating Biological Contactor	Х	6	Somewhat thin biomass coverage was present in the RBC units.
Activated Sludge Aeration			
Biological Nutrient Removal			
Sequencing Batch Reactor			
Secondary Sedimentation	х	1	The secondary clarifiers had rising sludge topping the weirs.
Flocculation			
Tertiary Sedimentation			
Filtration			
Micro-Screening	х	1	The operator reported that one of the units is not operating continuously.
Activated Carbon Adsorption			
Chlorination			
Dechlorination			
Ozonation			
Ultraviolet Disinfection	х	1	One of the UV units was not operable at the time of inspection.
Post Aeration	Х		
Flow Measurement (Effluent)	Х		
Land Application (Effluent)			
Plant Outfall	Х	2	Effluent appeared slightly cloudy.
Sludge Pumping	X		
Flotation Thickening (DAF)			
Gravity Thickening			
Aerobic Digestion			
Anaerobic Digestion			
Lime Stabilization			
Centrifugation			
Sludge Press			
Vacuum Filtration			
Drying Beds	X		
Thermal Treatment			
Incineration			
Composting			
Land Application (Sludge)			
, , , , ,			

- **Problem Codes**
- 1. Unit Needs Attention
- 2. Abnormal Influent/Effluent
- 3. Evidence of Equipment Failure

- Unapproved Modification or Temporary Repair
 Evidence of Process Upset
 Other (explain in comments)

Permit # VA0061646

INSPECTION OVERVIEW AND CONDITION OF TREATMENT UNITS

On July 2, 2015 an anonymous complaint was received that the facility needed to be viewed based on poor effluent quality and the plant being operated by an unlicensed operator. On July 9, 2015 an inspection was conducted at the Town of Surry WWTF to follow-up on the complaint and to assess any environmental impacts. The DEQ team performed a sampling inspection and collected CBOD, TSS, Ammonia, TKN, Total Phosphorous and E. Coli samples at Outfall 001. The inspectors also conducted E. Coli samples upstream and downstream from the outfall. Field measurements for pH, conductivity, and dissolved oxygen were recorded at the outfall, upstream and downstream from the outfall. A sampling inspection report will follow once the results are available from DCLS.

Screening - This unit consists of a coarse bar rack. Screenings are removed once to two times per day and placed in the drying bed. Volume of screenings removed is approximately 2-3 cubic feet per day.

Clarigester - Floating/rising dark colored sludge was observed in the clarigester. The scum collection system is not working properly and the operator manually pushes solids into the collection pipe. Sludge from the outside ring in the clarigester is removed as needed and placed in the drying bed. The operator on site reported that the volume of sludge removed is approximately 5,000 gallons per month. Sludge from the center of the clarigester cone is removed approximately every two to three months and disposed of by a septic hauler.

Rotating Biological Contactors - Wastewater from the clarigester gravity flows to the RBCs. There are two enclosed trains (Unit #1 and Unit #2). An operational blower is present to provide the aeration if needed. The chief operator reported that the TKN and $CBOD_5$ removals are monitored weekly with no indication that the aeration is needed. The RBCs were originally equipped with heaters; however the units are currently rusted and have not functioned for years. The chief operator indicated that there are no freezing problems with the RBC units. The drain valve from the RBC units is opened monthly for a few minutes to clean out any solids buildup. During the inspection, the RBCs were in good condition and the rotation appeared smooth (uniform). The biomass coverage in the beginning of the units appeared slightly thin and medium brown colored. The biomass coverage at the end of Unit 2 was very thin and Unit 1 had almost no biomass. The wastewater leaving the RBCs appeared cloudy and contained some suspended solids.

Secondary Clarifiers - This unit consists of two clarifiers that are used simultaneously. At the time of inspection, the secondary clarifiers had rising sludge topping the weirs. It was reported that the plant has been experiencing I&I issues due to rain. I&I can dilute the influent to a less than optimum "strength" and increase velocity through the plant. The result can be poor settling in the clarifiester, poor growth on the RBCs, and solids loss from the clarifiers. Similar conditions were noted during the 2012 and 2014 inspections. Rising solids were present in the center and outer ring of the clarifiers. The wastewater in the clarifiers appeared slightly cloudy. The clean water trough is reportedly cleaned weekly or more often as needed. The operator manually rakes scum into the scum pipe. Return sludge is controlled by a timer that automatically pumps down the return sludge well and allows for return sludge flow. The timer is on 15 minutes per hour.

Microscreening - This unit consists of two microscreens. The backwash cycle is 8 minutes on and 15 minutes off. The backwash wastewater is directed back to the head of the plant. At the time of inspection only one microscreen was in operation. The operator reported that the second microscreen stops operating after 15 minutes, and that the operator is required to manually turn it on. Based on the amount of solids leaving the clarifier, the second microscreen is needed to help control solids.

UV disinfection system - The UV system was placed in service in 2014. The UV system consists of two units and the operator on site reported that normally one unit is operated at a time. At the time of inspection, the operator reported that one of the units is not operational due to the electrical problems. The facility is in the process of repairing the unit. Maintenance on the bulbs is performed on a weekly basis. Each UV unit consists of 12 bulbs. The operator noted that the facility placed the UV lights on the top of the units instead on the bottom to prevent the accumulation of solids on the bulbs. The UV system is manufactured by Infilco Degamont and each unit is designed to treat 250,000 gallons of wastewater.

Chlorination and dechlorination - Following the inspection, during the phone interview on 7/27/2015, Mr. Robert Finch indicated that the plant started to use chlorine gas in addition to the UV disinfection system to address the E. Coli excursions. This was also noted on the June 2015 DMR. The chlorine system was placed in service on 6/26/15. Chlorination and dechlorination units were not observed at the time of inspection.

Drying Beds - A roof covering the beds is present. Material in the drying bed had been in place for 30 days according to the chief operator. The material in the drying bed appeared wet and strong odor was present at the time of inspection.

Permit # VA0061646

INSPECTION OVERVIEW AND CONDITION OF TREATMENT UNITS

Wet well – Return sludge from the clarifiers is sent to the wet well. Normally, two pumps are used to pump the sludge to the clarigester. The operator reported that the pumps were not operational for approximately one month, and the facility used a portable pump to send the sludge to the clarigester. Dry sludge residual was observed on the ground in the vicinity of the RBC units and next to the hose connected to the portable pump. The operator reported that the connecting hose had pinholes and the sludge was most likely spilled on the ground while being pumped to the clarigester. The portable pump is no longer used since the facility repaired the pumps a few weeks ago. The sludge spillage was not reported to DEQ.

Sewage Pumping - The Plant Drain pump station receives underflow from the drying beds, the drain from the RBC units, wastewater from the lab, chlorine contact tank drain, two tanks in the microscreen room, and the floor drain in the sludge pump room. The wastewater is pumped to the head of the plant.

Flow Measurement - A V-notch weir with electronic indicator is used for flow measurement. The flow meter was calibrated on September 9, 2014.

Post Aeration - Cascade aerator follows the flow measurement.

Outfall - Effluent was slightly cloudy and settled solids were observed in the pools and bends of the receiving stream. Water in the receiving stream appeared clear. Light brown colored foam was observed in the receiving stream approximately 60 feet downstream from the outfall.

					Permit #	VA0061646	
		EFFLUEN	T FIELD DATA:	:			
Fle	ow MGD	Dissolved Oxygen	7.86 mg/L	TRC (Contact Tank)		mg/L
рF	6.61 S.U.	Temperature	21.37 °C	TRC (Final Effluent)		mg/L
V	Vas a Sampling Inspection co	onducted?	ee Sampling Inspec	tion Re _l	port) 🗌 No		
	CONDITION	N OF OUTFALL A	ND EFFLUENT (CHAR	ACTERISTIC	CS:	
1.	Type of outfall: ✓ Shore bas	ed Submerged	Diffuser?	es [▼ No		
2.	Are the outfall and supporting	g structures in good co	ondition?	es [□ No		
3.	Final Effluent (evidence of fo	ollowing problems):	✓ Sludge bar	ſ	Grease		
	▼ Turbid effluent	☐ Visible foam	☐ Unusual color	ſ	Oil sheen		
4.	Is there a visible effluent plu	me in the receiving str	eam?	es [▼ No		
5.	Receiving stream:	•	own colored foam	ı (Unna	amed Tributary	to Dark Swa	

Permit # VA0092584

REQUEST for ACTION ITEMS:

- 1. Settled sludge solids were noted in the receiving stream. Part II.F of VPDES Permit VA0061646 effective October 13, 2011 states, "Unauthorized Discharges. Except in compliance with this permit, or another permit issued by the Board, it shall be unlawful for any person to:
 - 1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances; or
 - 2. Otherwise alter the physical, chemical or biological properties of such state waters and make them detrimental to the public health, or to animal or aquatic life, or to the use of such waters for domestic or industrial consumption, or for recreation, or for other uses"
- 2. Notification of the discharge of solids could not be located in DEQ files. Part II.G of VPDES Permit VA0061646 effective October 13, 2011 states, "Reports of Unauthorized Discharges. Any permittee who discharges or causes or allows a discharge of sewage, industrial waste, other wastes or any noxious or deleterious substance into or upon state waters in violation of Part II F 1; or who discharges or causes or allows a discharge that may reasonably be expected to enter state waters in violation of Part II F 1, shall notify the Department of the discharge immediately upon discovery of the discharge, but in no case later than 24 hours after said discovery. A written report of the unauthorized discharge shall be submitted to the Department, within five days of discovery of the discharge."
- 3. Following the inspection, the chief operator reported that the existing backflow preventers are non functional and bypassed and that they will be repaired within the next 30-60 days. In your response to this report, please provide the date when the back flow prevention devices are scheduled to be repaired. The cross connection control devices should also be checked annually.
- 4. Following the inspection, during the phone interview on 7/27/2015, Mr. Robert Finch indicated that the plant started to use chlorine gas in addition to the UV disinfection system to address the E. Coli excursions. This was also noted on the June 2015 DMR. Part I.B.1 of VPDES Permit VA0061646 effective October 13, 2011 limits total chlorine residual. The permit requires three readings per day at four hour intervals. The permittee did not report monthly or weekly averages as required by the permit.

COMMENTS and GENERAL RECOMMEDNATIONS:

- 1. The Town of Surry WWTF is under a consent order to upgrade the wastewater treatment plant to achieve consistent compliance with all permit effluent limits. The proposed project includes upgrading the existing wastewater treatment plant with a sequencing batch reactor (SBR) and tertiary filtration that will be rated for 99,000 gpd. The proposed system will include a new microscreen/auger at the headworks, flow equalization, SBR basin, post equalization, a sludge digester and tertiary filtration.
- 2. A small amount of dry sludge residue was observed on the ground in the vicinity of the RBC units. The permittee should properly remediate and lime the areas of incidental spills.
- 3. The permittee may wish to repair or replace the portable pump hose before placing it back in service.
- 4. A sampling inspection report will follow once the results are available from DCLS.

Permit # VA0061646

Digital Photographs Taken: 7/9/2015



Photograph 1: Bar screen



Photograph 2: Clarigester



Photograph 3: Solids inside clarigester cone



Photograph 4: Inside RBC Stage 1



Photograph 5: Inside RBC Stage 3



Photograph 6: Dry sludge on the ground between two RBC units

Permit #

VA0061646

Digital Photographs Taken: 7/9/2015



Photograph 7: A portable pump was temporary used to pump sludge to the clarigester



Photograph 8: Sludge return pump station



Photograph 9: Clarifier - rising solids leaving tank



Photograph 10: Microscreen



Photograph 11: UV disinfection system



Photograph 12: Solids in the final effluent tank

Permit # VA0061646

Digital Photographs Taken: 7/9/2015



Photograph 13: V-notch weir and step cascade post aeration



Photograph 14: Dechlorination units



Photograph 15: Outfall 001



Photograph 16: Settled solids in the receiving stream downstream from Outfall 001



Photograph 17: White and light brown foam in the receiving stream



Photograph 18: Sludge drying bed

DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION LABORATORY INSPECTION REPORT

	LAB	ORATORY INSPECTO	ΓΙΟΝ	REPORT			
PERMIT #: VA0061646	INSPECTION DATE: July 9, 2015	PREVIOUS INSP. DAT July 24, 2012	ſE:	PREVIOUS EVAI Deficiencies equipment, pH a analysis proce	- Lab and TRC		IME SPENT: 35 hours w/ avel & report
Town of Surry W P.O. Box 314 Surry, VA 23883 Facility located a Surry, VA 23883 INSPECTOR(S): Heather Deihls	ut 11463 Rolfe Hwy, 3	FACILITY CLASS: () MAJOR (X) MINOR () MINOR (Small) () VPA REVIEWER(S):	()	CILITY TYPE: MUNICIPAL INDUSTRIAL FEDERAL PRESENT AT INS (Operator in traini) via phone converse	() () () () SPECTION ng), Rober	INS X) Y N FFY-S INS X) Y X) N I: Mik t Finch	OSCHEDULED PECTION? ES O e Lathrop n (Operator)
Azra Bilalagic ; 8/17/2015 8/6/15 (DEQ) LABORATORY EVALUATION			DEFICIENCIES?		NCIES?		
					Yes		No
LABORATORY	RECORDS				Х		
GENERAL SAM	PLING AND ANALYSIS						Х
pH PROCEDUR	E						X
	AL CHLORINE PROCED	URES - NOT EVALUATE	D				
	YGEN PROCEDURES						Х
OTHER							
VELA	P CERTIFICATION (on	site Environmental L	abor	atory)	Yes		No
Does the laborat	ory have VELAP certificati	on (interim or final)?				N/	A
 Document th 	ne laboratory's VELAP labo	pratory number:					
 Document th 	ne effective date of the VEL	AP certification:					
 Document th 	ne expiration date of the VE	ELAP certification:					
 List the certification 	fied parameters:						
VELAP A	CCREDITATION (Com	mercial Environmenta	al La	boratory)	Yes		No
IS A VELAP ACCREDITED LAB USED FOR PERMIT REQUIRED ANALYSES? VELAP# LAB NAME_ADDRESS and LIST PARAMETERS:					YES		

List the	certified parameters:						
VEL	VELAP ACCREDITATION (Commercial Environmental Laboratory) Yes No						
	P ACCREDITED LAB USED FOR F AB NAME, ADDRESS and LIST PA	YES					
VELAP #	VELAP # LAB NAME PARAMETERS						
460013	James R. Reed & Associates 770 Pilot House Drive, Newport News, VA 23606						
IF PERMIT REQUIRED SAMPLE ANALYSIS IS PERFORMED AT ANOTHER LOCATION, ARE SHIPPING PROCEDURES ADEQUATE? YES							
COPIES: () DEQ - RO; (X) Owner, () Other:							

PER						RMIT#: V	A00616	46	
LAB	LABORATORY RECORDS SECTION								
LAB	DRATORY RECORDS INCLUDE 1	THE FO	LLOWING:						
Х	SAMPLING DATE	Х	ANALYSIS DATE		CON	т мс	NITORIN	G CHAF	RT
Х	SAMPLING TIME	Х	ANALYSIS TIME	Х	INST	RUM	ENT CAL	IBRATIC	N
Х	SAMPLE LOCATION	Х	TEST METHOD		INST	RUM	ENT MAII	NTENAN	ICE
				X	CER	TIFIC	ATE OF	ANALYS	IS
WRI	TTEN INSTRUCTIONS INCLUDE	THE FC	LLOWING:						
Х	SAMPLING SCHEDULES		CALCULATIONS	Χ	ANAL	YSIS	S PROCE	DURES	
					YES	NO	N/A		
DO ALL ANALYSTS INITIAL THEIR WORK?						Χ			
DO BENCH SHEETS (or LOG BOOK) INCLUDE ALL INFORMATION NECESSARY TO DETERMINE RESULTS?						Х			
IS THE DMR COMPLETE AND CORRECT? LIST MONTH(S) REVIEWED: June 2015 DMR and associated data.					/IR		Х		
ARE ALL MONITORING VALUES REQUIRED BY THE PERMIT REPORTED?						Х			
DOES CHAIN OF CUSTODY DOCUMENT PROPER SAMPLE PRESERVATION WAS MET?					T?	Х			
WHEN THE CERTIFICATE OF ANALYSIS CONTAINS FLAGGED DATA IS THE 'FLAG' REPORTED ON THE DMR?						Х			
GENERAL SAMPLING AND ANALYSIS SECTION									
							YES	NO	N/A
ARE	SAMPLE LOCATIONS ACCORDI	NG TO	PERMIT REQUIREMENTS?				Х		
ARE PERMIT REQUIRED SAMPLE COLLECTION PROCEDURES APPROPRIATE?					Х				
ARE EFFLUENT SAMPLES REPRESENTATIVE OF THE MONITORED ACTIVITY?						Χ			
ARE PERMIT REQUIRED COMPOSITE SAMPLES FLOW PROPORTIONAL? NOTE : Equal volume composite aliquots are acceptable if the measured flow is within ± 10% for each aliquot. Some permits specify how the composite is to be taken (e.g., 5G/8HC).					ual	Х			

Χ

IS COLLECTION SAMPLE EQUIPMENT ADEQUATE? – Not viewed.

IS FLOW MEASUREMENT ACCORDING TO PERMIT REQUIREMENTS?

DEPARTMENT OF ENVIRONMENTAL QUALITY – WATER DIVISION LABORATORY INSPECTION REPORT SUMMARY

FACILITY NAME:	Town of Surry WWTF	Permit #:		VA0061646	INSPECTION DATE:	7/9/2015
			No	required actions	s at this time	
LABORATORY EVALUATION		X	RE	QUIRED CORF	RECTIVE ACTIO	N
	· ·					

SUMMARY of REQUESTS FOR CORRECTIVE ACTION

Lab Records

Laboratory Records section deficiency and required action:

- 1. In your response to this report, please indicate whether the facility intends to follow the 21st or 22nd edition of Standard Methods for pH and TRC analysis. Please make sure benchsheets and other documentation are updated to reflect the current edition.
- 2. The inspector reviewed the DMR and associated monitoring data for the June 2015 monitoring period. The following deficiencies were noted:

E. Coli:

- The DMR submitted for the June 2015 monitoring period listed an average concentration of E. Coli as 175 N/CML, versus a permit allowable average concentration of 126 N/CML. The inspector calculated the average concentration to be >334 N/CML.

Total Recoverable Copper:

- The DMR submitted for the June 2015 monitoring period listed a Total Recoverable Copper average concentration of 6 mg/L, versus a permit allowable average concentration of 3.8 mg/L.
- The DMR submitted for the June 2015 monitoring period listed a Total Recoverable Copper maximum concentration of 6 mg/L, versus a permit allowable average concentration of 3.8 mg/L.
- 3. It appears that a maximum quantification level (Max QL) for Total Recoverable Copper has not been attained. The Certificate of Analysis dated July 7, 2015 indicates that a maximum quantification level for Total Recoverable Copper is 2.0 μg/l. A specific analytical method is not specified in the permit; however a maximum quantification level value for Total Recoverable Copper is 1.5 μg/l. The permittee should ensure that the required QL level is being attained in accordance with the current permit.

General Sampling and Analysis

General Sampling and Analysis section deficiency and required action:

1. None.

pH Analysis

pH deficiency and required action:

1. None.

TRC Analysis

TRC deficiency and required action:

- Not evaluated.

D.O. Analysis

D.O. deficiency and required action:

1. None.

OTHER - Comments or Observations

- 1. On July 2, 2015 an anonymous complaint was received that the facility has DMR issues and is being operated by an unlicensed operator. On July 9, 2015 an inspection was conducted at the Town of Surry WWTF to follow-up on the complaint and to assess any environmental impacts. The DEQ team performed a sampling inspection and collected CBOD, TSS, Ammonia, TKN, Total Phosphorous and E. Coli samples at Outfall 001. The inspectors also conducted E. Coli samples upstream and downstream from the outfall. Field measurements for pH, conductivity, and dissolved oxygen were recorded at Outfall 001, upstream and downstream from the outfall. A sampling inspection report will follow once the results are available from DCLS.
- 2. The Certificate of Analysis, Chain of Custody and benchsheets for June 2015 were provided on 7/22/2015.
- 3. General sampling and calibration procedures for pH and D.O. were discussed with the chief operator during the phone interview on 7/27/2015. The pH and D.O. meters were not viewed during the inspection.
- 4. In May 2012, EPA issued a final rule to approve several new or revised analytical methods for measuring regulated pollutants in wastewater. This rule is also called the Methods Update Rule (MUR). One of the changes in this MUR is the naming convention used for citing Standard Methods. Citing the edition of Standard Methods is no longer applicable; now the citation must include the "date tag" in which the method was approved. Also note that the 18th and 19th Editions of Standard Methods are no longer approved; only the 20th, 21st, 22nd, and online editions are approved. For field parameters, only the 21st, 22nd and online Editions are approved. The current field parameter method citations are:

Parameter	SM 21 ed.	SM 22 nd ed. or Online ed.
Dissolved Oxygen	SM4500-O G -2001	SM4500-O G -2011
рН	SM4500-H ⁺ -2000	SM4500-H ⁺ -2011
Total residual chlorine	SM4500-Cl G -2000	SM4500-Cl G -2011
Temperature	SM2550 B-2000	SM2550 B-2010

Please update laboratory records and benchsheets to reflect the above change in citing test methods.

- 5. As a reminder, a Laboratory Control Sample (LCS) for pH should be tested at least annually. LCS should be a purchased Proficiency Test (PT) sample or a different buffer other than ones used for calibration of the meter. The same pH buffer values used for calibration of the instrument can be used as LCS if from a different source or different lot.
- 6. As a reminder, the D.O. calibration results (mg/L) should be within ± 4% of the barometric (or altitude) corrected oxygen saturated water value.

ANALYST:	Robert Finch	VPDES NO	VA0061646
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Meter: <u>HACH SensION 3</u> Parameter: Hydrogen Ion (pH)

Parameter: Hydrogen Ion (pH)
Method: Electrometric
3/2015

METH	OD OF ANALYSIS: 18 th Edition of Standard Methods
	21 st Edition of Standard Methods (SM 21) – 4500-H ⁺ B-2000 (SM 21 pH)
	22 nd Edition of Standard Methods (SM 22), or Online Editions of Standard Methods – 4500-H ⁺ B-2011 (SM 22 pH)

	22 nd Edition of Standard Methods (SM 22), or Online Editions of Standard Methods – 4500-H ⁺ B-201	1 (SM 2	2 pH)			
	pH is a method-defined analyte so modifications are not allowed. [40 CFR Part 136.6]	Y	N			
1)	Is a certificate of operator competence or initial demonstration of capability available for <u>each analyst/operator</u> performing this analysis? NOTE : Analyze 4 samples of known pH; you may use an external source of buffers or other known standards (different lot/manufacturer than buffers used to calibrate meter). Recovery for each of the 4 samples must be +/- 0.2 SU of the known concentration of the sample or within "Acceptable Range" specified by the PT provider. [SM 1020 B.1] NOTE : The same pH buffer [values] used for calibration of the instrument can be used as LCS if from a different source or different lot.	х				
2)	<u>IF</u> a replicate sample is analyzed is there a written procedure for which result will be reported on DMR (Sample or Replicate) and is this procedure being followed? [DEQ – based on EPA Good Laboratory Practices Standards]		ot cable			
3)	Is a Laboratory Control Sample (LCS) tested at least annually and are results within acceptance criteria? [SM 21 B.2 or SM 22 1020 B.3.] NOTE: LCS should be a purchased Proficiency Test (PT) sample or a different buffer other than ones used for calibration of the meter [with a ± 0.2 SU acceptance range or within "Acceptable Range" specified by the PT provider] NOTE: The same pH buffer [values] used for calibration of the instrument can be used as LCS if from a different source or different lot.					
4)	Is the electrode in good condition (no chloride precipitate, scratches, deterioration, etc.)? [SM 21 pH or SM 22 pH 2.b./c. and 5.b.]	Not v	iewed			
5)	Is electrode storage solution in accordance with manufacturer's instructions? [SM 21 pH or SM 22 pH 4.a. and Mfr.]	Not v	iewed			
6)	Is meter calibrated on at least a daily basis using three buffers all of which are at the same temperature? [SM 21 pH or SM 22 pH 4.a.] NOTE : Start with Buffer 7 unless manufacturer's instructions state otherwise. [NOTE : If meter is not capable of 3 buffer calibration use 2 buffers bracketing the expected sample pH and then <u>measure</u> a 3 rd buffer (the measurement value recorded must be ±0.1 SU), and then <u>reread and record</u> value of buffer 7 to ensure ±0.1 SU.]	x				
7)	After calibration, is a buffer analyzed as a check sample to verify that calibration is correct? Verification measurement should be within +/- 0.1 SU. [SM 21 1020 B 10.c. or SM 22 1020 B 11.c.]	Х				
8)	Is calibration verification measurement repeated with every 10 samples and at the end of a series of samples? Verification measurement should be within +/- 0.1 SU. [SM 21 pH or SM 22 pH 4020 B 2.b.] NOTE: Not applicable if pH meter is calibrated before taking any measurement (e.g., if operator monitors daily pH at more than one facility and calibrates before each measurement).		ot cable			

Permit # VA	\0061646
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<u>Parameter: Hydrogen Ion (pH)</u> <u>Method: Electrometric</u> continued

9)	Do the buffer solutions appear to be free of contamination or growths? [SM 21 pH or SM 22 pH 3.a.]	Not vi	iewed
10)	Are buffer solutions within the listed shelf-life or have they been prepared within the last 4 weeks? [SM 21 pH or SM 22 pH 3.a.]	Not vi	ewed
11)	Is the cap or sleeve covering the access hole on the reference electrode removed when measuring pH? [Mfr.]	X	
12)	Is sample analyzed within 15 minutes of collections? [40 CFR Part 136]	X	
13)	Is the electrode rinsed and then blotted dry between reading solutions (Disregard if a portion of the next sample analyzed is used as the rinsing solution.)? [SM 21 pH or SM 22 pH 4.a and 4.b]	X	
14)	Is the sample stirred gently at a constant speed during measurement? [SM 21 pH or SM 22 pH 4.b.]	x	
15)	Does the meter hold a steady reading after reaching equilibrium? [4.b.]	Х	

COMMENTS: A pH meter was not viewed at the time of inspection. General sampling and calibration procedures were discussed with the chief operator during the phone interview on 7/27/2015.

ANALYST: Robert Finch VPDES NO VA006164	<u> </u>
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Meter: YSI 55 D.O. meter

Parameter: Dissolved Oxygen Method: Membrane Electrode 11/2014

METHOD OF ANALYSIS: 18th	Edition of Standard Methods

21 st Edition of Standard Methods (SM 21) – 4500-O G-2001 (SM 21 DO)
22 nd of Standard Methods, or Online Editions of Standard Methods (SM 22) – 4500-O G-2011 (SM 22 DO)

	Dissolved Oxygen (D.O.) is a method-defined analyte so modifications are not allowed. [40 CFR Part 136.6]	Y	N			
1)	Is a certificate of operator competence or initial demonstration of capability available for each_analyst/operator performing this analysis? NOTE : Analyze 4 samples of air-saturated water. Recovery for each of the 4 samples must be +/- 4% of the calculated oxygen saturation for the altitude/barometric pressure and temperature of the samples. {Alternatively analyze 4 samples of water of known concentration (verified by iodometric titration procedure SM 21 or SM 22 4500-O C). Instrument measurements must agree within +/-0.1 mg/L of verified concentration.} [SM 21 or SM 22 1020 B.1 and 4020 B.1]	X				
2)	Are calibration results (mg/L) within \pm 4% of the barometric (or altitude) corrected oxygen saturated water value? [SM 21 B.2 or SM 22 1020 B.2.]	Ne Guid				
3)	If samples are collected, is collection carried out with a minimum of turbulence and air bubble formation and is the sample bottle allowed to overflow several times its volume? [SM 21 DO or SM 22 B 3.]	In situ				
4)	Are meter and electrode operable and providing consistent readings? [SM 21 DO G 2. or SM 22 DO G 2.]	Not viewed				
5)	Is membrane in good condition without trapped air bubbles? NOTE: No air bubbles ≥ 1/8 inch (total area of all bubbles). [SM 21 DO G 3.b. or SM 22 DO G 3.b.]					
6)	Is correct filling solution used in electrode? [Mfr.]	Not vi	iewed			
7	Are water droplets shaken off the membrane prior to calibration? [Mfr.]	Х				
8)	Is meter calibrated before use or at least daily? [Mfr. & SM 21 1020 B 10.a. or SM 22 1020 B 11.a]	X				
9)	Is calibration procedure performed according to manufacturer's instructions? [Mfr.]	X				
10)	Is sample stirred during analysis (or is there sufficient flow across probe's membrane surface)? [SM 21 DO or SM 22 DO G 3.b. and Mfr.]	In situ				
11)	Is the sample analysis procedure performed according to manufacturer's instructions? [Mfr.]	X				
12)	Is meter stabilized before reading D.O.? [Mfr.]	Х				
13)	Is electrode stored according to manufacturer's instructions? [Mfr.]	Not vi	iewed			

COMMENTS: A D.O. meter was not viewed during the inspection. General sampling and calibration procedures were discussed with the chief operator during the phone interview on 7/27/2015.

DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION SAMPLE ANALYSIS HOLDING TIME/CONTAINER/PRESERVATION CHECK SHEET

Revised 04/2014 [40 CFR, Part 136.3, Table II]

FACILITY NAME:	Tov	Town of Surry WWTF VPDES NO		VA0061646	DATE:		7/9/20	15						
	te: Collection period (for collection period) must					SAM	PLE C	ONTA	INER	PRESERVATION [Note 15 minutes of the 6				
PARAMETER	APPROVED	MET? LOGGED			GED?	ADEQ. VOLUME		APPROP. TYPE		APPROVED	ſ	ИЕТ?	CHE	CKED?
		Υ	N	Υ	N	Y N		Υ	N		Υ	N	Υ	N
рН	15 MIN.					Х		Х		Within 15 minutes				
CHLORINE	15 MIN.									Within 15 minutes				
DISSOLVED 02	15 MIN					Х		Х		Within 15 minutes				
TEMPERATURE	IMMERSION STAB.									N/A - Immediately				
BOD5 & CBOD5	48 HOURS									≤6° C	х		х	
TSS	7 DAYS									≤6° C			Х	
COD	28 DAYS									≤6° C+H ₂ S0 ₄ ,HCl, or H3PO4 pH<2				
TOC	28 DAYS									≤6° C+H ₂ S0 ₄ pH<2				
FECAL COLIFORM / E. coli / Enterococci	8 HRS									<10° C+0.008% Na ₂ S ₂ 0 ₃				
AMMONIA	28 DAYS									≤6° C+H ₂ S0 ₄ pH<2t	Х		Х	
TKN	28 DAYS									≤6° C+H₂S0₄ pH<2	Х		Х	
NITRATE	48 HOURS									≤6° C				
NITRATE+NITRITE	28 DAYS									≤6° C+H₂S0₄ pH<2				
NITRITE	48 HOURS									≤6° C				
TOTAL PHOS.	28 DAYS									≤6° C+H₂S0₄ pH<2				
METALS	6 MONTHS									HNO₃ pH<2 Dissolved Metals: 0.45 µm fil immediately	ter		X	
Cr ⁺⁶	28 DAYS									Dissolved: 0.45 µm filter immediately. Buffer solution plus NaOH wit 24 hrs	thin			

DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION EQUIPMENT TEMPERATURE LOG/THERMOMETER VERIFICATION CHECK SHEET 11/2014

FACILITY NAME:	Town	n of Suri	ry WWT	F	PERMIT NO: VA0061646			DATE:	7/9/2015					
								ANNU	AL THER	МОМЕ	TER VERIFICA	ATION		
											Is the NIST / NIST-Traceable Refe			Yes/No
									Thermometer within the manufacturer's expiration date or recertified yearly?			N/A		
EQUIPMENT	Preservation Range	In Ra	nge?	Inspector Reading				DATE CHECKED	CKED		OFFSET VALUE1 (Correction)	INSPECT TEMP		
		Yes	No	°C	Yes	No	Yes	No		Yes	No	°C	°C	
SAMPLE REFRIGERATOR	1-6° C	*	*	*	*	*	*	*	1/13/2015	*	*	*	*	
AUTO SAMPLER	1-6° C													
pH METER	<u>+</u> 1° C	*	*						1/13/2015	*	*	*	*	
D.O. METER	<u>+</u> 1° C	*	*						1/13/2015	*	*	*	*	
THERMOMETER- (EFFLUENT)	<u>+</u> 1° C													

COMMENTS: *Not viewed at the time of inspection. The dates when the sampling refrigerator, pH and D.O. meters were last checked were provided by the chief operator via e-mail on 7/22/2015.

¹ Offset Value tolerances (reference NIST 105-6): Sampling Refrigerator and Auto Sampler, pH and D.O. meters must be within ±2°C (2 times tolerance value). Thermometers measuring Outfall permit compliance must be within ±1.0°C (2 times tolerance value).

** DEPARTMENT OF ENVIRONMENTAL QUALITY - DMR Verificat

Enterococci

Page 1 of

Facility: **Permit: VA0061646** Town of Surry WWTF

June

Month: Outfall: 001 Year: 2015

DAY	DATE	Entero.	Log	
		#/4001	Values	
F		#/100ml		
S S				
M	1			
Т				
W	3	425	2.63	
Т	4			
F	5	1300	3.11	
S S	6 7			
M	8			
T	9			
W	10	2420	3.38	
T	11	0	0.00	
F	12	2420	3.38	
S	13			
S	14			
M	15			
T W	16 17	1986	3.30	
T	17	1900	3.30	
F	19	517	2.71	
	20	011	, .	
S S	21			
М	22			
Т	23			
W	24	1	0.00	
T F	25 26	47	1.67	
S	26 27	47	1.07	
	28			
	29			
	30			
				GEOMETRIC
				MEAN
AVERAGE	S	8	2.52	334

30 = # days in month 8 = # of Fecal samples

Date	Flow (MGD)	D.O. (mg/L)	pH (S.U.)
1	0.054	6.93	7.04
2	0.092	6.89	7.11
3	0.084	7.17	6.99
4	0.113	6.9	7.02
5	0.102	7.12	6.97
6	0.105	6.88	7.07
7	0.085	7.33	7
8	0.113	7.4	7.04
9	0.125	7.7	6.98
10	0.108	7.54	6.95
11	0.097	7.19	6.9
12	0.091	7.56	6.94
13	0.086	7.14	6.81
14	0.086	7.1	6.67
15	0.08	7.57	6.71
16	0.082	7.43	6.95
17	0.078	6.89	6.88
18	0.076	7.44	6.84
19	0.061	7.65	6.86
20	0.077	7.26	6.89
21	0.076	7.84	6.99
22	0.066	7.63	6.92
23	0.079	7.71	6.98
24	0.071	7.19	6.71
25	0.08	7.32	7.03
26	0.102	7.6	6.97
27	0.115	7.48	6.94
28	0.105	7.6	6.99
29	0.084	7.85	6.97
30	0.082	7.72	6.93
Min		6.88	6.67
Max	0.125		7.11
Avg	0.0885		

TKN

		Daily concentration	Daily loading	
Date	Flow (MGD)	(mg/L)	(g/d)	Conversion
5-Jun	0.102	2 1.57	606.1	3785
12-Jun	0.093	2.07	713.0	3785
19-Jun	0.063	1.16	267.8	3785
24-Jun	0.073	1.23	330.5	3785
30-Jun	0.082	0.68	211.1	3785
	Monthly Average	1.342	425.7	~430
	Maximum Weekly Average	2.07	713.0	~710

The limitation is expressed in two significant figures

CBOD_5

		Daily concentration	Daily loading	
Date	Flow (MGD)	(mg/L)	(g/d)	Conversion
5-Jun	0.102	5	1930.4	3785
12-Jun	0.091	4	1377.7	3785
19-Jun	0.061	2	461.8	3785
24-Jun	0.071	5	1343.7	3785
30-Jun	0.082	3	931.1	3785
	Monthly Average	3.8	1208.9	~1200
	Maximum Weekly			
	Average	5	1930.4	~1900

The limitation is expressed in two significant figures

Attachment N

VDH Coordination Response



RECEIVED PRO IUN 06 2016

COMMONWEALTH of VIRGINIA

Marissa J. Levine, MD, MPH, FAAFP State Health Commissioner

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

John J. Aulbach II, PE Director, Office of Drinking Water Southeast Virginia Field Office

830 Southampton Avenue Suite 2058 Norfolk, VA 23510 Phone (757) 683-2000 Fax (757) 683-2007

DATE:

JUN 0 1 2016

FROM:

Daniel B. Horne, PE, Engineering Field Director

TO:

Adam C. Eller, Environmental Specialist II

Piedmont Regional Office

4949A Cox Road

Glen Allen, Virginia 23060

CITY/COUNTY:

Surry

APPLICANT:

Town of Surry

PERMIT TYPE:

VPDES

APPLICATION TYPE:

Re-Issuance (Existing)

PROJECT:

Town of Surry Wastewater Treatment Facility

SUBJECT:

Review response for DEQ's permit application #VA0061646

Our office has reviewed the application for the discharge of treated wastewater from the Town of Surry Wastewater Treatment Facility into an unnamed tributary of Dark Swamp which flows to Grays Creek and then to the James River

No public raw water intakes in Virginia were found downstream from the discharge point/area.

JWW/shb

cc: VDH, ODW - Central Office

Surry County Health Dept.

Jamie S. Heisig-Mitchell, Chief Technical Services Division, Hampton Roads Sanitation District

Honorable Will Gwaltney, Jr., Mayor, Town of Surry

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Attachment O

Order by Consent



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY
PIEDMONT REGIONAL OFFICE
4949-A Cox Road, Glen Allen, Virginia 23060
(804) 527-5020 Fax (804) 527-5106
www.deq.virginia.gov

David K. Paylor Director

Michael P. Murphy Regional Director

STATE WATER CONTROL BOARD ENFORCEMENT ACTION - ORDER BY CONSENT ISSUED TO TOWN OF SURRY FOR WN OF SURRY WASTEWATER TREATMENT DLA

TOWN OF SURRY WASTEWATER TREATMENT PLANT VPDES Permit No. VA0061646

SECTION A: Purpose

Doug W. Domenech

Secretary of Natural Resources

This is a Consent Order issued under the authority of Va. Code § 62.1-44.15, between the State Water Control Board and the Town of Surry, regarding the Town of Surry Wastewater Treatment Plant, for the purpose of resolving certain violations of the State Water Control Law, the Virginia Pollutant Discharge Elimination System Permit Regulation and the above-referenced Permit

SECTION B: Definitions

Unless the context clearly indicates otherwise, the following words and terms have the meaning assigned to them below:

- 1. "Board" means the State Water Control Board, a permanent citizens' board of the Commonwealth of Virginia, as described in Va. Code §§ 10.1-1184 and 62.1-44.7.
- 2. "CBOD" means carbonaceous biochemical oxygen demand.
- 3. "Department" or "DEQ" means the Department of Environmental Quality, an agency of the Commonwealth of Virginia, as described in Va. Code § 10.1-1183.
- 4. "Director" means the Director of the Department of Environmental Quality, as described in Va. Code § 10.1-1185.
- 5. "DMR" means Discharge Monitoring Report.

Consent Order Town of Surry; VPDES Permit No. VA0061646 Page 2 of 12

- 6. "Facility" or "Plant" means the Town of Surry Wastewater Treatment Plant, located at 11463 Rolfe Highway in Surry, Virginia, which treats and discharges treated sewage and other municipal wastes, for the residents and businesses of the Town of Surry.
- 7. "Surry" or "Town" means the Town of Surry, a political subdivision of the Commonwealth of Virginia. Surry is a "person" within the meaning of Va. Code § 62.1-44.3.
- 8. "Notice of Violation" or "NOV" means a type of Notice of Alleged Violation under Va. Code § 62.1-44.15.
- 9. "O&M" means operations and maintenance.
- 10. "Order" means this document, also known as a "Consent Order" or "Order by Consent," a type of Special Order under the State Water Control Law.
- 11. "Permit" means VPDES Permit No. VA0061646, which was issued under the State Water Control Law and the Regulation to Surry on January 17, 2006 and which expires on January 16, 2011.
- 12. "Pollutant" means dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials (except those regulated under the Atomic Energy Act of 1954, as amended (42 USC § 2011 et seq.)), heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water... 9 VAC 25-31-10.
- 13. "Pollution" means such alteration of the physical, chemical, or biological properties of any state waters as will or is likely to create a nuisance or render such waters (a) harmful or detrimental or injurious to the public health, safety, or welfare or to the health of animals, fish, or aquatic life; (b) unsuitable with reasonable treatment for use as present or possible future sources of public water supply; or (c) unsuitable for recreational, commercial, industrial, agricultural, or other reasonable uses, provided that (i) an alteration of the physical, chemical, or biological property of state waters or a discharge or deposit of sewage, industrial wastes or other wastes to state waters by any owner which by itself is not sufficient to cause pollution but which, in combination with such alteration of or discharge or deposit to state waters by other owners, is sufficient to cause pollution; (ii) the discharge of untreated sewage by any owner into state waters; and (iii) contributing to the contravention of standards of water quality duly established by the Board, are "pollution." Va. Code § 62.1-44.3.
- 14. "PRO" means the Piedmont Regional Office of DEQ, located in Glen Allen, Virginia.
- 15. "Regulation" means the VPDES Permit Regulation, 9 VAC 25-31-10 et seq.

- 16. "State Water Control Law" means Chapter 3.1 (§ 62.1-44.2 et seq.) of Title 62.1 of the Va. Code.
- 17. "State waters" means all water, on the surface and under the ground, wholly or partially within or bordering the Commonwealth or within its jurisdiction, including wetlands. Va. Code § 62.1-44.3.
- 18. "TKN" means Total Kjeldahl Nitrogen.
- 19. "TSS" means total suspended solids.
- 20. "Va. Code" means the Code of Virginia (1950), as amended.
- 21. "VAC" means the Virginia Administrative Code.
- 22. "VPDES" means Virginia Pollutant Discharge Elimination System.
- 23. "Warning Letter" or "WL" means a type of Notice of Alleged Violation under Va. Code § 62.1-44.15.

SECTION C: Findings of Fact and Conclusions of Law

- 1. The Town of Surry owns and operates a wastewater treatment Plant in Surry, Virginia. The Permit allows Surry to discharge treated sewage and other municipal wastes from the Plant to an unnamed tributary of Dark Swamp, in strict compliance with the terms and conditions of the Permit.
- 2. Dark Swamp is located in the James River (Lower) Basin. Dark Swamp is not listed in DEQ's 305(b) report as impaired.
- 3. The Department and the Town of Surry entered into a Consent Order on June 29, 2007 which required the Town to connect to the regional sewer collection system owned by the County of Surry. After analysis of the project the County determined that it was not economically feasible for the County to accept the wastewater flow from the Town.
- 4. Based on a Department review of DMRs submitted by Surry for the April 2008 through March 2009 monitoring periods as required by the Permit, Surry exceeded discharge limitations contained in Part I.A.1 of the Permit for TKN for the months of April through November 2008; CBOD in April and May of 2008 and March 2009; total copper in June through November 2008 and January and February 2009; and chlorine in January 2009.
- 5. DMRs indicated that the monthly average influent flow from May through October of 2008, December 2008, and from January through March of 2009 exceeded the design flow of the Facility. DEQ did not receive written notice of this exceedance. Part I,

Consent Order Town of Surry; VPDES Permit No. VA0061646 Page 4 of 12

Section D.1 of VPDES Permit VA0061646 requires that a written notice must be submitted when the monthly average flow influent to the sewage treatment works reaches 95 percent of the design capacity authorized in this permit for each month of any three consecutive month period. The written notice must be submitted within 30 days from the third consecutive month for which the flow reached 95% of the design capacity. The Plant operator later stated that after his hiring in April 2009, the flow meter was found to be recording high flows when compared to instantaneous readings, and that the meter's calibration appears to drift.

- 6. DEQ staff noted that the DMRs for the May 2008 through February 2009 monitoring periods, received at PRO on April 10, 2009, were not submitted by Surry before the 10th day of each month after monitoring occurs, as required by Part II.C.1 of VPDES Permit VA0061646.
- 7. Surry had also reported total chlorine (parameter 005) on DMRs submitted for the May 2008 through March 2009 monitoring periods in a manner inconsistent with Part I.D.7 of the Permit.
- 8. PRO issued Notices of Violation Nos. W2008-09-P-0001 on September 19, 2008 and W2009-05-P-0002 on May 20, 2009 for the above Permit effluent limit exceedances and monitoring submission violations.
- 9. On June 8, 2009, the Department met with Surry to discuss the compliance issues at the Facility. Surry stated that prior to April 2009 the Facility was operated by a contract operator who failed to make required monitoring submittals to DEQ in a timely manner and allowed the Facility to fall into disrepair. The new contract operator attended the meeting and provided the Department with a detailed diagnostic evaluation of the Facility and a synopsis of conditions at the Plant and the actions taken to date to improve effluent quality. Surry submitted to the Department a list of additional interim corrective action items designed to bring the Town into compliance with its Permit effluent limits without a costly upgrade.
- 10. Based on a Department review of DMRs submitted by Surry for the April 2009 through October 2009 monitoring periods as required by the Permit, Surry exceeded discharge limitations contained in Part I.A.1 of the Permit for TKN in April, June and August of 2009; CBOD in April and June of 2009; total copper from April through October 2009; chlorine in June 2009; and TSS in June 2009. The violations observed in June 2009 were the result of an upset caused by a discharge of diesel fuel from a commercial garage into the collection system, which resulted in mortality of the functioning biomass. The upset was reported by Surry on June 8, 2009.
- 11. DMRs also indicated that the monthly average influent flow from April through September 2009 exceeded the design flow of the Facility. DEQ did not receive written notice of this exceedance. Part I, Section D.1 of the Permit requires that a written notice must be submitted when the monthly average flow influent to the sewage treatment

works reaches 95 percent of the design capacity authorized in this permit for each month of any three consecutive month period. The written notice must be submitted within 30 days from the third consecutive month for which the flow reached 95% of the design capacity.

- 12. DEQ staff noted that Surry had reported total chlorine (parameter 005) on DMRs submitted for the April, May, August, September, and October 2009 monitoring periods in a manner inconsistent with Part I.D.7 of the Permit. In addition, there was a discrepancy between reported TSS values on the October 2009 DMR and the operations report for October 2009 which is contrary to Part II.B.1 of the Permit.
- 13. In addition, Surry had failed to submit a written report of noncompliance with the DMRs, as required by Part II I.3. of the Permit, for the July, September, and October 2009 monitoring periods.
- 14. PRO issued a Notice of Violation No. W2009-12-P-0004 on January 4, 2010 for the Permit effluent limit exceedances, monitoring, and reporting violations listed in paragraphs C10 through C14.
- 15. A Department review of DMRs submitted by Surry for the November 2009 through January 2010 monitoring periods indicate that Surry failed to meet Permit effluent limits for CBOD in November 2009; copper in November 2009 through January 2010; TKN in November and December 2009; and, chlorine in January 2010.
- 16. Surry's operating logs indicate that it discharged treated wastewater from the Plant every day from April 1, 2008 through January 31, 2010.
- 17. Va. Code § 62.1-44.5 states that: "[E]xcept in compliance with a certificate issued by the Board, it shall be unlawful for any person to discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances."
- 18. The Regulation, at 9 VAC 25-31-50, also states that except in compliance with a VPDES permit, or another permit issued by the Board, it is unlawful to discharge into state waters sewage, industrial wastes or other wastes.
- 19. Va. Code § 62.1-44.15(5a) states that a VPDES permit is a "certificate" under the statute.
- 20. The Department has issued no permits or certificates to Surry other than VPDES Permit No. VA0061646.
- 21. The unnamed tributary of Dark Swamp is a surface water located wholly within the Commonwealth and is a "state water" under State Water Control Law.
- 22. Va. Code § 62.1-44.31 states that it shall be unlawful for any owner to fail to comply with any special order adopted by the Board.

- 23. Based on the results of DMRs submitted by Surry and the information received by the Department at the June 8, 2009 meeting, the Board concludes that Surry has violated the Permit, Va. Code § 62.1-44.5 and 9 VAC 25-31-50, by discharging treated sewage and municipal wastes from the Plant while concurrently failing to comply with the conditions of the Permit, as described in paragraphs C3 through C7 and C10 through C14, above.
- 24. In order for Surry to return to compliance, DEQ staff and representatives of Surry have agreed to the Schedule of Compliance, which is incorporated as Appendix A of this Order.

SECTION D: Agreement and Order

Accordingly, by virtue of the authority granted it in Va. Code §§ 62.1-44.15, the Board orders Surry, and Surry agrees to:

- 1. The termination of the previous Consent Order issued on June 29, 2007, by virtue of the issuance of this Order.
- 2. Perform the actions described in Appendices A and B of this Order; and
- 3. Pay a civil charge of \$7,020 within 30 days of the effective date of the Order in settlement of the violations cited in this Order.

Payment shall be made by check, certified check, money order or cashier's check payable to the "Treasurer of Virginia," and delivered to:

Receipts Control
Department of Environmental Quality
Post Office Box 1104
Richmond, Virginia 23218

Surry shall include its Federal Employer Identification Number (FEIN) with the civil charge payment and shall indicate that the payment is being made in accordance with the requirements of this Order for deposit into the Virginia Environmental Emergency Response Fund (VEERF).

SECTION E: Administrative Provisions

- 1. The Board may modify, rewrite, or amend this Order with the consent of Surry for good cause shown by Surry, or on its own motion pursuant to the Administrative Process Act, Va. Code § 2.2-4000 *et seq.*, after notice and opportunity to be heard.
- 2. This Order addresses and resolves only those violations specifically identified in Section C of this Order. This Order shall not preclude the Board or the Director from taking any action authorized by law, including but not limited to: (1) taking any action authorized

Consent Order Town of Surry; VPDES Permit No. VA0061646 Page 7 of 12

by law regarding any additional, subsequent, or subsequently discovered violations; (2) seeking subsequent remediation of the facility; or (3) taking subsequent action to enforce the Order.

- 3. For purposes of this Order and subsequent actions with respect to this Order only, Surry admits the jurisdictional allegations, findings of fact, and conclusions of law contained herein.
- 4. Surry consents to venue in the Circuit Court of the City of Richmond for any civil action taken to enforce the terms of this Order.
- 5. Surry declares it has received fair and due process under the Administrative Process Act and the State Water Control Law and it waives the right to any hearing or other administrative proceeding authorized or required by law or regulation, and to any judicial review of any issue of fact or law contained herein. Nothing herein shall be construed as a waiver of the right to any administrative proceeding for, or to judicial review of, any action taken by the Board to modify, rewrite, amend, or enforce this Order.
- 6. Failure by Surry to comply with any of the terms of this Order shall constitute a violation of an order of the Board. Nothing herein shall waive the initiation of appropriate enforcement actions or the issuance of additional orders as appropriate by the Board or the Director as a result of such violations. Nothing herein shall affect appropriate enforcement actions by any other federal, state, or local regulatory authority.
- 7. If any provision of this Order is found to be unenforceable for any reason, the remainder of the Order shall remain in full force and effect.
- 8. Surry shall be responsible for failure to comply with any of the terms and conditions of this Order unless compliance is made impossible by earthquake, flood, other acts of God, war, strike, or such other occurrence. Surry shall show that such circumstances were beyond its control and not due to a lack of good faith or diligence on its part. Surry shall notify the DEQ Regional Director verbally within 24 hours and in writing within three business days when circumstances are anticipated to occur, are occurring, or have occurred that may delay compliance or cause noncompliance with any requirement of the Order. Such notice shall set forth:
 - a. the reasons for the delay or noncompliance;
 - b. the projected duration of any such delay or noncompliance;
 - c. the measures taken and to be taken to prevent or minimize such delay or noncompliance; and
 - d. the timetable by which such measures will be implemented and the date full compliance will be achieved.

Failure to so notify the Regional Director verbally within 24 hours and in writing within three business days, of learning of any condition above, which the Surry intends to assert will result in the impossibility of compliance, shall constitute a waiver of any claim to inability to comply with a requirement of this Order.

- 9. This Order is binding on the parties hereto, their successors in interest, designees and assigns, jointly and severally.
- 10. This Order shall become effective upon execution by both the Director or his designee and Surry. Nevertheless, Surry agrees to be bound by any compliance date which precedes the effective date of this Order.

11. This Order shall continue in effect until:

- a. Surry petitions the Director or his designee to terminate the Order after it has completed all of the requirements of the Order and the Director or his designee approves the termination of the Order; or
- b. the Director or Board terminates the Order in his or its sole discretion upon 30 days' written notice to Surry.

Termination of this Order, or any obligation imposed in this Order, shall not operate to relieve Surry from its obligation to comply with any statute, regulation, permit condition, other order, certificate, certification, standard, or requirement otherwise applicable.

- 12. Any plans, reports, schedules or specifications attached hereto or submitted by Surry and approved by the Department pursuant to this Order are incorporated into this Order. Any non-compliance with such approved documents shall be considered a violation of this Order.
- 13. The undersigned representative of Surry certifies that he or she is a responsible official authorized to enter into the terms and conditions of this Order and to execute and legally bind Surry to this document. Any documents to be submitted pursuant to this Order shall also be submitted by a responsible official of Surry.
- 14. This Order constitutes the entire agreement and understanding of the parties concerning settlement of the violations identified in Section C of this Order, and there are no representations, warranties, covenants, terms or conditions agreed upon between the parties other than those expressed in this Order.
- 15. By its signature below, Surry voluntarily agrees to the issuance of this Order.

Consent Order Town of Surry; VPDES Permit No. VA0061646 Page 9 of 12

And it is so ORDERED this 25 day of 5ane, 2010.
Whole Pollings
Michael P. Murphy, Regional Director Department of Environmental Quality
The Town of Surry voluntarily agrees to the issuance of this Order.
Date: 4/15/2010 By: Will M. Gerson) (Title)
Commonwealth of Virginia
City County of Surry
The foregoing document was signed and acknowledged before me this day of
april, 2010, by Will M. Gwaltney, Sr- who is
of the Town of Surry, on hehalf of the Town.
J. Deury
Notary Public
172412
Registration No.
My commission expires: $\frac{9/3.10}{}$
PAMELA B. OWNEY Notary Public Notary seal: Commonwealth of Virginia No. 172412 My Commission Expires

Consent Order Town of Surry; VPDES Permit No. VA0061646 Page 10 of 12

APPENDIX A SCHEDULE OF COMPLIANCE

- 1. The Town of Surry must raise revenue for an upgrade to the Facility to meet Permit effluent limits. The Town shall be deemed to be raising upgrade project funds to the limit of its financial capability if the following criteria are met:
 - a. At least annually the Town adjusts its sewer rates so that within four years of the effective date of this Order:
 - i.) The annual sewer bill for residential customers (i.e. 7 ccf of average monthly use) will be at least 1.25% of median household income¹; and
 - ii.) The sewer volume rate for customers identified as industrial users in the Town's utility billing records will equal the rate charged to the Town's residential customers.
 - b. The Town annually seeks grant or other funding for a Facility upgrade from all applicable federal and state sources.

DMR Exceedances

- 2. **No later than October 1, 2010**, Surry shall submit to DEQ, for review and approval, a detailed corrective action plan (CAP) addressing how Surry will achieve consistent compliance with all effective Permit effluent limits. The CAP must be accompanied by an application for a Permit modification for flow expansion and include a schedule of implementation and a funding plan. Upon DEQ approval the corrective action plan and schedule will become a part of and enforceable under the terms of this Order. Surry shall provide any DEQ-requested information or modifications to the plan in accordance with the terms or deadlines of the request.
- 3. **No later than October 1, 2010**, Surry shall submit to DEQ, a study plan with a schedule of implementation for the evaluation and reduction of inflow and infiltration (I&I) in the collection system of the Plant. The study plan shall include a flow monitoring program designed for collecting wastewater flow data for different areas in the collection system during dry-weather and wet-weather flow conditions. The schedule, upon Department approval, shall be incorporated into and become an enforceable part of this Order.
- 4. **No later than June 1, 2011**, submit to the Department the results of the I&I study plan in Appendix A 3 above. This submittal shall include a base map of the collection

¹ As reflected in the 2000 and any subsequent census. In the years between each census, the median household income (MHI) shall be adjusted based on the percent increase in the consumer price index— all urban consumers U.S. city average (CPI-U) for that year.

system, results of the flow monitoring, records of the collection system inspections and a prioritized list, with a schedule of rehabilitation work. The schedule, upon Department approval, shall be incorporated into and become an enforceable part of this Order.

- 5. **Upon Department approval** of the I&I rehabilitation work in Appendix A 4 above, immediately implement the sewer collection system rehabilitation work.
- 6. Surry must complete corrective action in accordance with the Department approved corrective action plan and schedule, or DEQ-approved modifications thereto, as expeditiously as possible, but **no later than March 1, 2012**.
- 7. Surry must submit a final report documenting completion of corrective action, in accordance with the corrective action plan, within 30 days of completion of corrective action but **no later than April 1, 2012**.

REPORTING

8. Surry must immediately comply with the provisions of the Permit with respect to monitoring, recordkeeping and reporting requirements.

DEQ Contact

Unless otherwise specified in this Order, the Town of Surry shall submit all requirements of Appendix A of this Order to:

Frank Lupini
Enforcement Specialist
VA DEQ -Piedmont Regional Office
4949A Cox Road,
Glen Allen, Virginia 23060
Frank.Lupini@deq.virginia.gov

Consent Order Town of Surry; VPDES Permit No. VA0061646 Page 12 of 12

APPENDIX B INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

From the effective date of this Order until completion of the corrective action requirements contained in Appendix A, but no later than June 1, 2012, and in accordance with the approved schedule for such action Town of Surry shall monitor and limit the discharge from Outfall No. 001 of the Facility in accordance with VPDES Permit Number VA0061646, except as specified below. These interim limits shall retroactively apply, if applicable, as of the first day of the month in which this Order becomes effective.

These requirements shall be construed in light of the Regulation.

Parameter Description	Parameter Limits			
	Monthly Average 19 μg/L		Weekly Average 19 μg/L	
Total Recoverable Copper				
TKN	4.0 mg/L	0.91 kg/day	5.3 mg/L	1.2 kg/day
CBOD	*	*	*	*

^{*} With respect to CBOD, the parties acknowledge that during the period of corrective action implementation, Surry may experience additional violations. Accordingly, pending completion of the Department approved corrective action plan, Surry must operate the facility in a manner that produces the lowest possible CBOD concentration of which it is capable, in order to minimize such additional violations and minimize potential impacts to water quality.

Attachment P

Amendment to Order by Consent



Douglas W. Domenech Secretary of Natural Resources DEPARTMENT OF ENVIRONMENTAL QUALITY
PIEDMONT REGIONAL OFFICE
4949-A Cox Road, Glen Allen, Virginia 23060
(804) 527-5020 Fax (804) 527-5106
www.deq.virginia.gov

David K. Paylor Director

Michael P. Murphy Regional Director

STATE WATER CONTROL BOARD ENFORCEMENT ACTION AMENDMENT TO ORDER BY CONSENT ISSUED TO TOWN OF SURRY FOR TOWN OF SURRY WASTEWATER TREATMENT PLANT

TOWN OF SURRY WASTEWATER TREATMENT PLANT VPDES Permit No. VA0061646

SECTION A: Purpose

This is an Amendment of an Order by Consent (Amendment) issued under the authority of Va. Code § 62.1-44.15, between the State Water Control Board (Board) and the Town of Surry, regarding the Town of Surry Wastewater Treatment Plant, for the purpose of revising certain provisions of the Order by Consent (Order) issued by the Board to the Town of Surry on June 25, 2010, and for resolving certain violations of the State Water Control Law, the Virginia Pollutant Discharge Elimination System Permit Regulation and the above-referenced Permit.

SECTION B: Basis for Amendment

- 1. The Town of Surry owns and operates the Town of Surry Wastewater Treatment Plant (the "Plant") in Surry, Virginia. The Permit allows Surry to discharge treated sewage and other municipal wastes from the Plant to an unnamed tributary of Dark Swamp, in strict compliance with the terms and conditions of the Permit.
- 2. The State Water Control Board entered into a Consent Order with the Town of Surry effective June 25, 2010, for violations of TKN, CBOD, copper, and chlorine effluent limitations as well as reporting violations.
- The Order required the Town of Surry to raise sewer rates, identify and complete Inflow and Infiltration (I&I) work on the Plant's collection system, and to complete a corrective

Amendment to Consent Order Town of Surry VPDES No. VA0061646 Page 2 of 4

action plan at the Plant to meet VPDES Permit effluent limits. The Town has increased the sewer rates, completed I&I work on the collection system, and is installing an ultraviolet disinfection system. The work on the collection system and UV disinfection expended all of the resources available to the Town of Surry for corrective action. The Town has hired an engineer to draft plans for an upgrade to the Plant, and until completion the Town will experience additional effluent violations.

- 4. The Town of Surry has requested an extension to the deadline of the Order for completing the planned treatment plant corrective action. The Town plans to install upgrades to the wastewater treatment plant to address all of the violations.
- Based on the information available to DEQ to date, the Town of Surry is otherwise in compliance with the Order and is current with all monitoring and reporting requirements.

SECTION C: Agreement and Order

Accordingly, by virtue of the authority granted it in Va. Code § 62.1-44.15, the Board orders the Town of Surry, and the Town of Surry agrees to perform the actions described in Appendix C of this Amendment, which supersedes and cancels only paragraphs 2, 6, and 7 of Appendix A of the Order. Both the Board and the Town of Surry understand and agree that this Amendment does not alter, modify or amend any other provision of the Order and that the unmodified provisions of the Order remain in effect by their own terms.

-----(Remainder of Page Intentionally Blank)-----

Amendment to Consent Order Town of Surry VPDES No. VA0061646 Page 3 of 4

The Town of Surry voluntarily agrees to the issuance of this Order.

Date: 6-20-20/3 By: W. M. Gerson) (Title)

Town of Surry

Commonwealth of Virginia
City/County of Surry

The foregoing document was signed and acknowledged before me this day of Jane, 2013, by who is

Your of the Town of Surry, on behalf of the Town.

PAMELA B. OWNEY
Notary Public
Commonwealth of Virginia
No. 172412 | 3 | 1 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 | 17 | 3 |

Notary seal:

APPENDIX A SCHEDULE OF COMPLIANCE

The Town of Surry shall:

- 1. On or before September 1, 2013, complete installation of the Department approved UV disinfection system and obtain a Certificate to Operate (CTO) on or before September 15, 2013.
- On or before October 30, 2013, submit to the Department for review and approval
 preliminary engineering report outlining the options and cost for the Town to upgrade
 their wastewater treatment plant to achieve consistent compliance with all Permit effluent
 limits.
- 3. On or before March 1, 2014, submit an application to the Department for a certificate to construct (CTC) the upgrade.
- 4. On or before June 1, 2014, begin construction on the upgrade and obtain a CTO on or before December 15, 2014.
- 5. Meet all requirements of the Permit with respect to monitoring, recordkeeping and reporting requirements. The interim limits contained in Appendix B of the Consent Order issued July 25, 2010, remain in effect until the month following the issuance of the CTO or until January 15, 2015, whichever occurs first.
- 6. Submit to the Department a monthly update on the progress of the upgrade on the 15th of each month until the CTO is issued.

DEQ Contact

Unless otherwise specified in this Order, the Town of Surry shall submit all requirements of Appendix A of this Order to:

Frank Lupini
Enforcement Specialist
VA DEQ -Piedmont Regional Office
4949A Cox Road,
Glen Allen, Virginia 23060
Frank.Lupini@deq.virginia.gov